

# **EXHIBIT 13**

Message

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**From:** Joshua Rizack [jrizack@therisinggroup.com]  
**Sent:** 6/19/2018 12:55:25 PM  
**To:** Steven Donziger [sdonziger@donzigerandassociates.com]; Aaron Marr Page [aaron@forumnobis.org]  
**Subject:** Re. Chevron Subpoena  
**Attachments:** 2415\_001.pdf

Attached is the response to the questions asked by Chevron's counsel and the documents requested. If you don't have any objection, I will forward the attached.

Best,

Joshua Rizack  
The Rising Group Consulting, Inc.  
Tel: (203) 227-4115  
Email: [JRizack@TheRisingGroup.com](mailto:JRizack@TheRisingGroup.com)

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**Chevron Corporation's First Information Subpoena**

1. In the past, he had accounts at Chase and TD Bank.
2. Don't have any personal knowledge.
3. Don't have any personal knowledge.
4. Don't have any personal knowledge.
5. Don't have any specific information.
6. Don't have any personal knowledge.
7. In the past he had an American Express, Chase, and TD Bank cards.
8. Don't have any personal knowledge.
9. See attached documents
10. As previously mentioned, any information related to requested list, if any, was in boxes that  
are no longer in my possession.
11. See attached documents.
12. As previously mentioned, any information related to requested list, if any, was in boxes that  
are no longer in my possession.

**Joshua Rizack**

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**From:** Steven Donziger <sdonziger@donzigerandassociates.com>  
**Sent:** Thursday, August 17, 2017 3:45 PM  
**To:** Joshua Rizack  
**Subject:** ecuador trip budget/please call me about this

Travel

5 people from canada to ecuador  
airport transport to and from  
four nights hotel in ecuador  
meals for four days

in ecuador

consultant to handle trip  
10 plane tickets @200 each  
ground transportation four days @200 day

From U.S.

two people

In Canada

5 plane tix to Toronto for hearing and press conference

5 people in hotel for two nights  
Meals for ten people for two days



**Travel Budget**

	<b>Cost / Cost</b>			
	<b># of People</b>	<b>Per Person</b>	<b>Days</b>	<b>Total</b>
<b>Travel to Ecuador</b>				
Airfare from Canada	5	\$ 750.00		\$ 3,750.00
Airfare from US	2	\$ 750.00		\$ 1,500.00
Hotel	5	\$ 120.00	4	\$ 2,400.00
Airport Transportation	5	\$ 200.00		\$ 1,000.00
Local Ground Transportation		\$ 200.00	5	\$ 1,000.00
Local Airfare	10	\$ 200.00		\$ 2,000.00
Meals	10	\$ 200.00	5	\$ 10,000.00
Local Guides		\$ 2,500.00		\$ 2,500.00
Misc.		\$ 5,000.00		\$ 5,000.00
				<u>\$ 29,150.00</u>
<b>Travel to Canada for Hearing &amp; Press Conference</b>				
Airfare from Ecuador	4	\$ 750.00		\$ 3,000.00
Airfare from US	2	\$ 300.00		\$ 600.00
Hotel	6	\$ 250.00	2	\$ 3,000.00
Airport Transportation	6	\$ 300.00		\$ 1,800.00
Local Ground Transportation	6	\$ 100.00	2	\$ 1,200.00
Meals	8	\$ 300.00	2	\$ 4,800.00
Misc.		\$ 3,000.00		\$ 3,000.00
				<u>\$ 17,400.00</u>
<b>Total For Two Trips</b>				<b>\$ 46,550.00</b>

**Joshua Rizack**

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**From:** Katie Sullivan <Katie@Streamlinefamilyoffice.com>  
**Sent:** Tuesday, February 20, 2018 12:39 PM  
**To:** Joshua Rizack  
**Cc:** Steven Donziger  
**Subject:** RE: Files

Many thanks Josh!

I'll review with the paper files and will get back to you though probably not by tomorrow.

Katie

**From:** Joshua Rizack [mailto:jrizack@therisinggroup.com]  
**Sent:** Monday, February 19, 2018 8:54 PM  
**To:** Katie Sullivan <Katie@Streamlinefamilyoffice.com>  
**Cc:** Steven Donziger <sdonziger@donzigerandassociates.com>  
**Subject:** Files

Katie,

Sorry for the delay. I have been buried with tax work on numerous trust. The file Final Steven Acct 2007-2016 is the most up to date file with expenses. You will see the missing gaps. The other files attached can be used to fill in some of the blanks. Additionally, AX had sent paper statements that Steve was going to markup. Not sure if he still has the statements. Call me and we can discuss the attached and any other questions you may have. I am around all day Wednesday if that works for you.

Best,

Joshua Rizack  
The Rising Group Consulting, Inc.  
Tel: (203) 227-4115  
Email: [JRizack@TheRisingGroup.com](mailto:JRizack@TheRisingGroup.com)

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**Joshua Rizack**

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**From:** Joshua Rizack  
**Sent:** Monday, February 19, 2018 8:54 PM  
**To:** Katie Sullivan  
**Cc:** Steven Donziger  
**Subject:** Files  
**Attachments:** AX dowload 10.19.13 ro 9.21.14.csv; AX Download 5.14.14 - 8.29.15.xls; TD Bank Transations.xlsx; AX jan - Mar.xls; Final Steven Acct 2007-2016 (2.2.17).xlsx

Katie,

Sorry for the delay. I have been buried with tax work on numerous trust. The file Final Steven Acct 2007-2016 is the most up to date file with expenses. You will see the missing gaps. The other files attached can be used to fill in some of the blanks. Additionally, AX had sent paper statements that Steve was going to markup. Not sure if he still has the statements. Call me and we can discuss the attached and any other questions you may have. I am around all day Wednesday if that works for you.

Best,

Joshua Rizack  
The Rising Group Consulting, Inc.  
Tel: (203) 227-4115  
Email: [JRizack@TheRisingGroup.com](mailto:JRizack@TheRisingGroup.com)

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Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card™ /

Date	Receipt	Description	Card Member	Account #	Amount
10/19/2013	Sat	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	180
10/19/2013	Sat	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	16.85
10/20/2013	Sun	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
10/20/2013	Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28.95
10/20/2013	Sun	TOAST 105 5429298051NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	62.15
10/21/2013	Mon	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
10/21/2013	Mon	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-9,579.51
10/21/2013	Mon	EMDAD HOSSAIN EMDAD JACKSON HTS NY	Steven R Donziger	XXXX-XXXXXX-09008	12.5
10/21/2013	Mon	NYC TAXI 7T40 090024LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
10/21/2013	Mon	PEARL STREET CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	36.26
10/21/2013	Mon	STAPLES 00746 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	20.69
10/21/2013	Mon	STAPLES 00746 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	136.01
10/21/2013	Mon	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	127.61
10/22/2013	Tue	NYC TAXI 8Y50 090155FLORAL PARK NY	Matthew D Krack	XXXX-XXXXXX-01062	27
10/22/2013	Tue	THE ODEON INC 0039 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	157.28
10/22/2013	Tue	VERIZONRECURRING PAYPHONESERVICE	Steven R Donziger	XXXX-XXXXXX-09008	40.96
10/22/2013	Tue	WHISKEY TAVERN NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	109
10/23/2013	Wed	BARNEYS NEW YORK RESNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	830.91
10/23/2013	Wed	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
10/23/2013	Wed	LE PAIN QUOTIDIEN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	7.95
10/23/2013	Wed	NYC TAXI 3N22 090015WOODSIDE NY	Matthew D Krack	XXXX-XXXXXX-01062	12.6
10/23/2013	Wed	NYC TAXI 4L95 090015WOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
10/23/2013	Wed	NYC TAXI 8P88 090014LONG ISLAND C NY	Matthew D Krack	XXXX-XXXXXX-01062	16.8
10/23/2013	Wed	PEARL STREET CAFE NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	6.8
10/23/2013	Wed	PEARL STREET CAFE NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	10.07
10/23/2013	Wed	PORTFOLIO MEDIA INC NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	34.75
10/23/2013	Wed	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
10/23/2013	Wed	QUEENS MEDALLION LEALONG ISLAND CITY NY	Matthew D Krack	XXXX-XXXXXX-01062	30.5
10/23/2013	Wed	SMYTH TRIBECA HOTEL NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	1,018.66
10/23/2013	Wed	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	123.71
10/23/2013	Wed	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	58.92
10/24/2013	Thu	CARMELLIMOPASS.COM ONEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.2
10/24/2013	Thu	COMMERCE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	404.42
10/24/2013	Thu	JTL MANAGEMENT JTL MLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
10/24/2013	Thu	MTA MVM*CHAMBERS ST-NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
10/24/2013	Thu	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	7.7
10/24/2013	Thu	NYC TAXI 4K28 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	21
10/24/2013	Thu	PEKING DUCK HOUSE 04NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	66.02
10/24/2013	Thu	WEST BROADWAY CLEANNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	8
10/25/2013	Fri	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	34.5
10/25/2013	Fri	GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	44.28
10/25/2013	Fri	JAMBA JUICE 708 JAMBNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	8.15
10/25/2013	Fri	NYC TAXI 6H17 090007WOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.6
10/25/2013	Fri	RMT MANAGEMENT (CCRMFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	26.5
10/25/2013	Fri	S & R MEDALIION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
10/25/2013	Fri	SMYTH TRIBECA HOTEL NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	471.88
10/26/2013	Sat	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	23.5

10/26/2013 Sat	AMTRAK MOBILE1 SALE WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	133
10/26/2013 Sat	AMTRAK MOBILE1 SALE WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	205
10/26/2013 Sat	BACK FORTY 0064 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	768.09
10/26/2013 Sat	CASABLANCA NAIL SALON NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
10/26/2013 Sat	GILT GROUPE 877-280-0545 NY	Laura B Miller	XXXX-XXXXXX-04017	45.95
10/26/2013 Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	38.66
10/27/2013 Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	42.93
10/27/2013 Sun	HENRY'S RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	117.99
10/28/2013 Mon	AMTRAK INTERNET SALE WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	180
10/28/2013 Mon	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.42
10/28/2013 Mon	NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
10/28/2013 Mon	NYC TAXI 5K89 090001 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
10/29/2013 Tue	HOTELS.COM 1145083644800-219-4606 NV	Matthew D Krack	XXXX-XXXXXX-01062	456.82
10/29/2013 Tue	NYC TAXI 4B97 090013 SMITH TOWN NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
10/29/2013 Tue	NYC TAXI 5L16 090000 BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	9
10/29/2013 Tue	SERAFINA UPPER WEST NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	110.05
10/29/2013 Tue	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	55.18
10/30/2013 Wed	AA AIR TICKET SALE 4 DALLAS TX	Matthew D Krack	XXXX-XXXXXX-01062	59.2
10/30/2013 Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	51.55
10/30/2013 Wed	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	234
10/30/2013 *	LEE RESTAURANT LEE R TORONTO	Steven R Donziger	XXXX-XXXXXX-09008	218.92
10/30/2013 Wed	NYC TAXI 4F63 090001 LONG ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
10/30/2013 Wed	YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
10/31/2013 Thu	AIRBNB INC 415-800-5959 CA	Matthew D Krack	XXXX-XXXXXX-01062	1
10/31/2013 *	BARBERIAN'S STEAK HOTO TORONTO	Steven R Donziger	XXXX-XXXXXX-09008	417.61
10/31/2013 Thu	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
10/31/2013 *	GTA TAXI SERVICES 20 ETOBICOKE	Steven R Donziger	XXXX-XXXXXX-09008	15.72
10/31/2013 Thu	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	233
10/31/2013 *	OSGOODE HALL DINING TORONTO	Steven R Donziger	XXXX-XXXXXX-09008	119.74
10/31/2013 *	SHANGRI-LA HOTEL LOB TORONTO	Steven R Donziger	XXXX-XXXXXX-09008	83.19
10/31/2013 *	SM TAXI SM TAXI TORONTO	Steven R Donziger	XXXX-XXXXXX-09008	14.37
10/31/2013 *	THOMPSON TORONTO CHETORONTO	Steven R Donziger	XXXX-XXXXXX-09008	34
10/31/2013 *	THOMPSON TORONTO CHETORONTO	Steven R Donziger	XXXX-XXXXXX-09008	7.59
11/01/2013 Fri	BARNES & NOBLE 1979 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	46.78
11/01/2013 Fri	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-25,400.24
11/01/2013 Fri	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	921
11/01/2013 *	MAPLE LEAF TAXI - 33 NORTH YORK	Steven R Donziger	XXXX-XXXXXX-09008	61.91
11/01/2013 Fri	METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21
11/01/2013 Fri	NYC TAXI 5J78 090011 HICKSVILLE NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
11/01/2013 Fri	NYC TAXI 8D42 090077 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.4
11/01/2013 Fri	NYC TAXI 9B23 090000 BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
11/01/2013 Fri	SFOGLIA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	227.71
11/01/2013 *	THOMPSON TORONTO CHETORONTO	Steven R Donziger	XXXX-XXXXXX-09008	41.59
11/01/2013 Fri	WINNERS GARAGE WINNEWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	41.54
11/02/2013 Sat	AIRBNB INC 415-800-5959 CA	Matthew D Krack	XXXX-XXXXXX-01062	-1
11/02/2013 Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	40.75
11/03/2013 Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
11/03/2013 Sun	CARMELLIMOPASS.COM ONE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.2
11/03/2013 Sun	CORT BUSINESS SVCS #CHANTILLY VA	Steven R Donziger	XXXX-XXXXXX-09008	737.94
11/03/2013 Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.78
11/03/2013 Sun	JUICE GENERATION #3 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	5.72
11/03/2013 Sun	MODELL'S SPRING GOOD NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	56
11/03/2013 Sun	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9



11/03/2013 Sun	YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
11/04/2013 Mon	CARMELLIMOPASS.COM ONEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	64.5
11/04/2013 Mon	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	12.5
11/04/2013 Mon	PEARL STREET CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15.02
11/04/2013 Mon	QUEENS MEDALLION LEALONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
11/05/2013 Tue	CREATIVE JUICE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.25
11/05/2013 Tue	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	395
11/05/2013 Tue	NYC TAXI 9K39 090116FLUSHING NY	Matthew D Krack	XXXX-XXXXXX-01062	29.37
11/05/2013 Tue	PEKING DUCK HOUSE 04NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	87.94
11/05/2013 Tue	SMYTH TRIBECA HOTEL NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	956.7
11/06/2013 Wed	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	9
11/06/2013 Wed	EFAX PLUS SERVICE 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
11/06/2013 Wed	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	14.5
11/06/2013 Wed	NYC TAXI 3L16 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	10
11/07/2013 Thu	HOTEL BELLECLAIRE NENEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	197.43
11/07/2013 Thu	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	1,064.00
11/07/2013 Thu	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	38.7
11/07/2013 Thu	NYC TAXI 6H64 090011BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
11/07/2013 Thu	NYC TAXI 9P86 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
11/07/2013 Thu	PACER800-676-6856IR 8006766856	Joshua Rizack	XXXX-XXXXXX-02045	180.1
11/07/2013 Thu	SERAFINA UPPER WEST NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	104.27
11/08/2013 Fri	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	259
11/08/2013 Fri	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	71.88
11/08/2013 Fri	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	37.58
11/09/2013 Sat	GOOGLE *GOOGLE STORAGEOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	2.49
11/09/2013 Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	38.66
11/09/2013 Sat	LIGHT SOURCE INC. LINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8
11/09/2013 Sat	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.6
11/09/2013 Sat	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8
11/09/2013 Sat	NYC TAXI 1K64 090015NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	7
11/09/2013 Sat	TARALLUCCI E VINO 02NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	200.49
11/09/2013 Sat	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	6.5
11/10/2013 Sun	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	231
11/10/2013 Sun	COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	45.19
11/10/2013 Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	45.02
11/10/2013 Sun	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	281
11/10/2013 Sun	MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	34.82
11/11/2013 Mon	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	115.99
11/11/2013 Mon	HOTELS.COM1146377576800-219-4606 NV	Matthew D Krack	XXXX-XXXXXX-01062	463.7
11/11/2013 Mon	NYC TAXI 6P45 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
11/11/2013 Mon	PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	33.47
11/12/2013 Tue	A CUT ABOVE GROOMI 5NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	103.43
11/12/2013 Tue	HOTELTONIGHT.COM 800-208-2949 CA	Matthew D Krack	XXXX-XXXXXX-01062	301
11/12/2013 Tue	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	30.65
11/12/2013 Tue	NYC TAXI - VERIFONE LONG ISALND CITY NY	Matthew D Krack	XXXX-XXXXXX-01062	5.35
11/13/2013 Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	62.26
11/13/2013 Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	150.3
11/13/2013 Wed	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
11/13/2013 Wed	NYC TAXI 4K41 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
11/13/2013 Wed	TIME WARNER ENTRMT 718-358-0900 NY	Steven R Donziger	XXXX-XXXXXX-09008	272.4
11/14/2013 Thu	AMISH MARKET OF TR 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.78
11/14/2013 Thu	CITI FUNDING LLC CITWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
11/14/2013 Thu	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28
11/14/2013 Thu	GILT GROUPE 877-280-0545 NY	Laura B Miller	XXXX-XXXXXX-04017	39.14

11/14/2013 Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	133.23
11/14/2013 Thu	HOTEL BELLECLAIRE NENEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	197.43
11/14/2013 Thu	JAMBA JUICE 708 JAMBNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	11.19
11/14/2013 Thu	JUICE GENERATION #7 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	6.48
11/14/2013 Thu	MANHATTAN PEDIATRICSNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	85
11/14/2013 Thu	OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	113.8
11/14/2013 Thu	YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
11/15/2013 Fri	BOOKTOPIA FAIRS 203-810-4350	Steven R Donziger	XXXX-XXXXXX-09008	82.48
11/15/2013 Fri	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
11/15/2013 Fri	LE PAIN QUOTIDIEN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	3.64
11/15/2013 Fri	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
11/15/2013 Fri	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	93.12
11/15/2013 Fri	WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-09008	14.3
11/16/2013 Sat	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	145
11/16/2013 Sat	AMTRAK TICKET SALES WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	-145
11/16/2013 Sat	DROPBOX 0150 SAN FRANCISCO CA	Matthew D Krack	XXXX-XXXXXX-01062	9.99
11/16/2013 Sat	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	5
11/16/2013 Sat	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
11/16/2013 Sat	NYC TAXI 5L77 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	6
11/16/2013 Sat	NYC TAXI 8G76 090003NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	6.6
11/16/2013 Sat	Travel Insurance PolRichmond	Matthew D Krack	XXXX-XXXXXX-01062	8.5
11/17/2013 Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
11/17/2013 Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.5
11/17/2013 Sun	MTA MVM*CHAMBERS ST-NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
11/17/2013 Sun	WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
11/18/2013 Mon	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	378.54
11/18/2013 Mon	PEARL STREET CAFE NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	15.83
11/18/2013 Mon	TAXI CREDIT CARD CORWOODSIDE NY	Matthew D Krack	XXXX-XXXXXX-01062	29.9
11/19/2013 Tue	ENTERPRISE RENTACAR MONTCLAIR NJ	Matthew D Krack	XXXX-XXXXXX-01062	83.12
11/19/2013 Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	7.5
11/19/2013 Tue	KULA YOGA PROJECT 20NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	46.5
11/19/2013 Tue	LE PAIN QUOTIDIEN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19.52
11/19/2013 Tue	MTA MVM*W 4TH ST - WNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	30
11/19/2013 Tue	T-MOBILE IVR PAYMENTTELECOM SVC	Matthew D Krack	XXXX-XXXXXX-01062	237
11/19/2013 Tue	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	23.3
11/20/2013 Wed	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
11/20/2013 Wed	NYC TAXI 3L84 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	19.5
11/20/2013 Wed	NYC TAXI 6K13 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	11.5
11/20/2013 Wed	SMYTH TRIBECA HOTEL NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	731.14
11/20/2013 Wed	TERRA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	791.44
11/21/2013 Thu	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	259
11/21/2013 Thu	AT&T EDLR 11070 100 800-331-0500	Matthew D Krack	XXXX-XXXXXX-01062	47.93
11/21/2013 Thu	AT&T*BILL PAYMENT 38DALLAS TX	Matthew D Krack	XXXX-XXXXXX-01062	361.63
11/21/2013 Thu	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10
11/21/2013 Thu	MANHATTAN JEEP CHRYSNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	37
11/21/2013 Thu	NYC TAXI 1C36 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
11/21/2013 Thu	NYC TAXI 8F72 090142HICKSVILLE NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
11/21/2013 Thu	RAPID WEST 102ND CORNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	591.88
11/22/2013 Fri	CAFFE NOI AMSTERDAM NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	3.27
11/22/2013 Fri	MTA MVM*103RD STREETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
11/22/2013 Fri	NYC TAXI 6H22 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
11/22/2013 Fri	PICNIC MARKET-CAFE 8NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	89.1
11/22/2013 Fri	STAPLES 01798 (800)333-3330	Matthew D Krack	XXXX-XXXXXX-01062	86.01
11/22/2013 Fri	VERIZONRECURRING PAYPHONESERVICE	Steven R Donziger	XXXX-XXXXXX-09008	40.97

11/22/2013	Fri	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	53.57
11/23/2013	Sat	BARNES & NOBLE 2618 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	55.47
11/23/2013	Sat	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
11/23/2013	Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	62.26
11/23/2013	Sat	MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	84.89
11/23/2013	Sat	NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	15
11/23/2013	Sat	NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	19.5
11/23/2013	Sat	PORTFOLIO MEDIA INC NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	34.75
11/23/2013	Sat	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
11/23/2013	Sat	S & R MEDALLION CORP NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	13
11/23/2013	Sat	THE CLEMENTINE COMPAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	122
11/24/2013	Sun	KFC J235035 050358 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	22.31
11/24/2013	Sun	NYC TAXI 1L61 090022 MIDDLE VILLAGE NY	Steven R Donziger	XXXX-XXXXXX-09008	9
11/24/2013	Sun	NYC TAXI 1W31 090015 BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
11/24/2013	Sun	NYC TAXI 3C60 090001 LONG ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	14
11/24/2013	Sun	TELEPAN RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	154.56
11/25/2013	Mon	B TAXI MANAGEMENT B NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	8
11/25/2013	Mon	METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	36.7
11/25/2013	Mon	NYC TAXI 2G97 090024 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	12
11/25/2013	Mon	PETLAND DISCOUNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	34.57
11/25/2013	Mon	STAPLES 00193 (800)333-3330	Matthew D Krack	XXXX-XXXXXX-01062	31.55
11/25/2013	Mon	STAPLES 00746 (800)333-3330	Matthew D Krack	XXXX-XXXXXX-01062	128.16
11/25/2013	Mon	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	184.33
11/26/2013	Tue	AMAZON.COM AMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	87.84
11/26/2013	Tue	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
11/26/2013	Tue	NYC TAXI 2G56 090024 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	17.5
11/26/2013	Tue	NYC TAXI 6K48 090009 FRESH MEADOWS NY	Steven R Donziger	XXXX-XXXXXX-09008	10
11/26/2013	Tue	NYC TAXI GROUP NYC T LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	11.3
11/26/2013	Tue	PEKING DUCK HOUSE LLC NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	72.32
11/26/2013	Tue	RMT MANAGEMENT (CCRM) FLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	16.1
11/27/2013	Wed	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
11/27/2013	Wed	EXXONMOBIL FAIRFIELD CT	Steven R Donziger	XXXX-XXXXXX-09008	49.76
11/29/2013	Fri	CHARLES HOTEL CAMBRIDGE MA	Laura B Miller	XXXX-XXXXXX-04017	923.45
11/29/2013	Fri	EXXONMOBIL LEXINGTON MA	Steven R Donziger	XXXX-XXXXXX-09008	42.33
11/29/2013	Fri	H&Z TAXI INC. H&Z TABRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
11/29/2013	Fri	JTL MANAGEMENT JTL M LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
11/29/2013	Fri	RED CAT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	233.15
11/30/2013	Sat	AA AIR TICKET SALE 4 DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	2.5
11/30/2013	Sat	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
11/30/2013	Sat	NYC TAXI 3A91 090143 JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-09008	39.38
11/30/2013	Sat	NYC TAXI 4N97 090116 FLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	8
11/30/2013	Sat	QUEENS MEDALLION LEA LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
11/30/2013	Sat	SLEEP TRAIN ARENA TSSACRAMENTO CA	Steven R Donziger	XXXX-XXXXXX-09008	17.51
12/01/2013	Sun	SW AIR DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	405.9
12/02/2013	Mon	BLK*WCHOF 3143679243 CA	Steven R Donziger	XXXX-XXXXXX-09008	10
12/02/2013	Mon	HUDSON NEWS HAZELWOOD MO	Steven R Donziger	XXXX-XXXXXX-09008	12.84
12/02/2013	Mon	NYC TAXI 1C84 090227 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
12/02/2013	Mon	NYC TAXI 1N63 090000 LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	39.39
12/02/2013	Mon	SW AIR DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	22
12/03/2013	Tue	AMEX Airline Fee Reimbursement	Steven R Donziger	XXXX-XXXXXX-09008	-2.5
12/03/2013	Tue	CORT BUSINESS SVCS #CHANTILLY VA	Steven R Donziger	XXXX-XXXXXX-09008	1,234.95
12/03/2013	Tue	FRIENDLY VALET CLEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	16.5
12/03/2013	Tue	GARDEN OF EDEN #5 54 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	55.52



12/03/2013	Tue	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	29.1
12/03/2013	Tue	S & R MEDALLION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
12/04/2013	Wed	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	18.5
12/04/2013	Wed	LE PAIN QUOTIDIEN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	3.64
12/04/2013	Wed	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	39.95
12/04/2013	Wed	NYC TAXI 1H50 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	13.5
12/04/2013	Wed	NYC TAXI 9N22 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
12/04/2013	Wed	STAPLES 01798 (800)333-3330	Matthew D Krack	XXXX-XXXXXX-01062	49.41
12/05/2013	Thu	ITUNES MUSICUSA ITUNCUPERTINO CA	Matthew D Krack	XXXX-XXXXXX-01062	16.99
12/05/2013	Thu	ITUNES MUSICUSA ITUNCUPERTINO CA	Matthew D Krack	XXXX-XXXXXX-01062	16.99
12/05/2013	Thu	LLBEAN CATALOG 1 FREEPORT ME	Laura B Miller	XXXX-XXXXXX-04017	49.95
12/05/2013	Thu	NYC TAXI 1C77 090091NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.5
12/05/2013	Thu	NYC TAXI 9J71 090003NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
12/05/2013	Thu	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	39.07
12/06/2013	Fri	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
12/06/2013	Fri	CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
12/06/2013	Fri	EFAX PLUS SERVICE 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
12/06/2013	Fri	HOTELS.COM1148765563800-219-4606 NV	Matthew D Krack	XXXX-XXXXXX-01062	302.7
12/06/2013	Fri	MARTIN BROTHERS WINENNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	41.35
12/06/2013	Fri	MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
12/06/2013	Fri	OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	22.51
12/06/2013	Fri	RAPID WEST 102ND CORNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	31
12/06/2013	Fri	RAPID WEST 102ND CORNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	591.88
12/07/2013	Sat	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	58.99
12/07/2013	Sat	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	85.47
12/08/2013	Sun	CONRAD HOTEL NY 4041NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	65
12/08/2013	Sun	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
12/08/2013	Sun	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
12/08/2013	Sun	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	66.29
12/09/2013	Mon	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
12/09/2013	Mon	GOOGLE *GOOGLE STORAGEOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	2.49
12/09/2013	Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19.95
12/09/2013	Mon	NYC TAXI 3C23 090000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
12/09/2013	Mon	STAPLES 01798 (800)333-3330	Matthew D Krack	XXXX-XXXXXX-01062	109.13
12/10/2013	Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	58
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	70
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	634.9
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	634.9
12/10/2013	Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	634.9
12/10/2013	Tue	NYC TAXI 2W33 090089NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.01
12/10/2013	Tue	NYC TAXI 7L40 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
12/10/2013	Tue	SHELL OIL 5754442170NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	58.38
12/10/2013	Tue	VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	24.09
12/11/2013	Wed	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	45.97
12/11/2013	Wed	METRO DINER 65000000NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	25
12/12/2013	Thu	MODERN MARTIAL ARTS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	32.66
12/12/2013	Thu	QUEENS MEDALLION LEALONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
12/13/2013	Fri	AMERICAN SECURITY SHOCEANSIDE NY	Matthew D Krack	XXXX-XXXXXX-01062	123.47
12/13/2013	Fri	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	33.57

12/13/2013	Fri	THE HARRISON 0000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	88.77
12/13/2013	Fri	THE HARRISON 0000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	147.18
12/14/2013	Sat	AMAZON.COM AMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	11.56
12/14/2013	Sat	AMAZON.COM AMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	17.37
12/14/2013	Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	49.37
12/14/2013	Sat	JTL MANAGEMENT JTL M LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
12/14/2013	Sat	TIME WARNER ENTRMT 718-358-0900 NY	Steven R Donziger	XXXX-XXXXXX-09008	265.14
12/14/2013	Sat	TINYS & THE BAR UPSTNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	217
12/15/2013	Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
12/15/2013	Sun	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
12/15/2013	Sun	LIGHT SOURCE INC. LINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
12/15/2013	Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	24.65
12/15/2013	Sun	TOAST 105 5429298051NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.08
12/16/2013	Mon	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
12/16/2013	Mon	DROPBOX 0150 SAN FRANCISCO CA	Matthew D Krack	XXXX-XXXXXX-01062	9.99
12/16/2013	Mon	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
12/16/2013	Mon	METRO DINER 65000000NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	42.6
12/16/2013	Mon	MTA MVM*86TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
12/17/2013	Tue	BARNES & NOBLE 1979 NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	22.1
12/17/2013	Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26.5
12/17/2013	Tue	HAB MANAGEMENT (VILLPROVIDENCIALE TC	Laura B Miller	XXXX-XXXXXX-04017	4,431.07
12/17/2013	Tue	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	41.84
12/17/2013	Tue	NYC TAXI 3H64 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
12/17/2013	Tue	NYC TAXI 3J17 090000LONG ISLAND C NY	Matthew D Krack	XXXX-XXXXXX-01062	10.6
12/17/2013	Tue	PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	25.39
12/17/2013	Tue	RMT MANAGEMENT (CCRMFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	7.1
12/17/2013	Tue	S & R MEDALIION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10.7
12/18/2013	Wed	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	792.62
12/18/2013	Wed	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
12/18/2013	Wed	JETBLUE AIRWAYS 2102NEW YORK JFK OK	Steven R Donziger	XXXX-XXXXXX-09008	6
12/18/2013	Wed	NEW FAMILY RADIO DISNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	78.5
12/18/2013	Wed	NYC TAXI 1B73 090236LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	4.6
12/18/2013	Wed	Starbucks #21506 NewNew York NY	Steven R Donziger	XXXX-XXXXXX-09008	2.99
12/19/2013	Thu	BIG AL'S ISLAND BURGPROVIDENCIALE TC	Laura B Miller	XXXX-XXXXXX-04017	53.76
12/19/2013	Thu	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	495
12/19/2013	Thu	OTG JFK T5 VENTURE, JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-09008	16.52
12/19/2013	Thu	OTG JFK T5 VENTURE, JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-09008	17.4
12/19/2013	Thu	PROVO GOLF CLUB 4411TURKS & CAICO TC	Steven R Donziger	XXXX-XXXXXX-09008	50
12/19/2013	Thu	PROVO GOLF CLUB F&B TURKS & CAICO TC	Steven R Donziger	XXXX-XXXXXX-09008	42.25
12/20/2013	Fri	FEDEX INV 448147159 1-800-622-1147	Steven R Donziger	XXXX-XXXXXX-09008	52.95
12/20/2013	Fri	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
12/20/2013	Fri	LUPO RESTAURANT LTD.PROVIDENCIALE TC	Steven R Donziger	XXXX-XXXXXX-09008	23.6
12/20/2013	Fri	PROVO GOLF CLUB 4411TURKS & CAICO TC	Steven R Donziger	XXXX-XXXXXX-09008	57
12/21/2013	Sat	STATE FARM INSURANCE800-956-6310 IL	Matthew D Krack	XXXX-XXXXXX-01062	223.85
12/23/2013	Mon	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-23,160.71
12/23/2013	Mon	GRACEWAY GOURMET PROVIDENCIALE TC	Laura B Miller	XXXX-XXXXXX-04017	26.13
12/23/2013	Mon	VERIZONRECURRING PAYPHONESERVICE	Steven R Donziger	XXXX-XXXXXX-09008	40.97
12/24/2013	Tue	JETBLUE AIRWAYS 4100FOREST HILLS NY	Laura B Miller	XXXX-XXXXXX-04017	-70
12/24/2013	Tue	JETBLUE AIRWAYS 4100FOREST HILLS NY	Laura B Miller	XXXX-XXXXXX-04017	-70
12/24/2013	Tue	JETBLUE AIRWAYS 4100FOREST HILLS NY	Laura B Miller	XXXX-XXXXXX-04017	-70
12/24/2013	Tue	WYMARA LTD BAGETELLEPROVIDENCIALES TC	Steven R Donziger	XXXX-XXXXXX-09008	220.61
12/25/2013	Wed	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20.3
12/26/2013	Thu	AVIS CAR RENTALS PROVIDENCIALE TC	Steven R Donziger	XXXX-XXXXXX-09008	401.92
12/26/2013	Thu	BARNES & NOBLE 2618 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	58.67

12/26/2013 Thu	CSRWIRE, LLC 802-251-0110	Matthew D Krack	XXXX-XXXXXX-01062	595
12/26/2013 Thu	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
12/26/2013 Thu	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	39.75
12/26/2013 Thu	PLACIDA ROBINSON PLANEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
12/27/2013 Fri	BLOOMINGDALES 001011NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40.6
12/27/2013 Fri	BLOOMINGDALES 001011NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	112.48
12/27/2013 Fri	BLOOMINGDALES 001012NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	90
12/27/2013 Fri	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	17.5
12/27/2013 Fri	FRED'S AT BARNEYS NYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	119.08
12/27/2013 Fri	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	12.5
12/27/2013 Fri	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
12/27/2013 Fri	THE RED CAT 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	124.52
12/27/2013 Fri	WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-09008	17
12/28/2013 Sat	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	8
12/28/2013 Sat	AVIS RENT A CAR MONTCLAIR NJ	Matthew D Krack	XXXX-XXXXXX-01062	386.73
12/28/2013 Sat	MUSEUM OF MATHEMATIC212-542-0566	Laura B Miller	XXXX-XXXXXX-04017	26
12/28/2013 Sat	OTTO PIZZERIA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	103.1
12/30/2013 Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26.45
12/30/2013 Mon	MODELL'S SPRTNG GOODNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	56.99
12/30/2013 Mon	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8
12/30/2013 Mon	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	88.9
12/31/2013 Tue	MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	89.23
12/31/2013 Tue	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.75
01/01/2014 Wed	LETERIS GYRO PLUS OYONKERS NY	Laura B Miller	XXXX-XXXXXX-04017	55.75
01/01/2014 Wed	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15
01/01/2014 Wed	OLD NAVY #5345 OLD NYONKERS NY	Steven R Donziger	XXXX-XXXXXX-09008	25.88
01/01/2014 Wed	OLD NAVY STORE 6788 YONKERS NY	Steven R Donziger	XXXX-XXXXXX-09008	41.75
01/01/2014 Wed	OLD NAVY STORE 6788 YONKERS NY	Steven R Donziger	XXXX-XXXXXX-09008	41.75
01/01/2014 Wed	PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	45.99
01/02/2014 Thu	GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	71.24
01/02/2014 Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	68.7
01/02/2014 Thu	NYC TAXI 3168 090015NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
01/03/2014 Fri	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	84
01/03/2014 Fri	CENTURY TWENTY ONE #NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	231.42
01/03/2014 Fri	CORT BUSINESS SVCS #CHANTILLY VA	Steven R Donziger	XXXX-XXXXXX-09008	862.44
01/03/2014 Fri	FLEETLINE LLC FLEETWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.3
01/03/2014 Fri	JETSETTER.COM JETSETTER.COM NY	Laura B Miller	XXXX-XXXXXX-04017	236
01/03/2014 Fri	NYC TAXI 3Y95 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
01/03/2014 Fri	NYC TAXI 9E83 090103S OZONE PARK NY	Steven R Donziger	XXXX-XXXXXX-09008	8
01/03/2014 Fri	TELEPAN RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	39.75
01/03/2014 Fri	THE BIG APPLE CIRCUS800-922-3772 NY	Laura B Miller	XXXX-XXXXXX-04017	166
01/04/2014 Sat	BARNES & NOBLE 2618 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8.13
01/04/2014 Sat	COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20
01/04/2014 Sat	CU ATHLETICS MERCH2 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15
01/04/2014 Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	41.84
01/04/2014 Sat	NYC TAXI 5D33 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	7.08
01/04/2014 Sat	NYC TAXI 5M12 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	6.6
01/04/2014 Sat	QUEENS MEDALLION LEALONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
01/05/2014 Sun	HOTELS.COM1151570049800-246-8357 NV	Steven R Donziger	XXXX-XXXXXX-09008	216.97
01/05/2014 Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.55
01/05/2014 Sun	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	5.3
01/06/2014 Mon	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	229
01/06/2014 Mon	AT&T*BILL PAYMENT 35DALLAS TX	Matthew D Krack	XXXX-XXXXXX-01062	230.2



01/06/2014 Mon	CAFE DU SOLEIL 88430NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.23
01/06/2014 Mon	EFAX PLUS SERVICE 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
01/06/2014 Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.2
01/06/2014 Mon	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
01/07/2014 Tue	AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	851.16
01/07/2014 Tue	BLK*NY HISTORICAL SO2128733400 CA	Laura B Miller	XXXX-XXXXXX-04017	375
01/07/2014 Tue	DON PEPI DELI INC NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	3.75
01/07/2014 Tue	DON PEPI DELI INC NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	5
01/07/2014 Tue	FEDEX INV 449912284 1-800-622-1147	Steven R Donziger	XXXX-XXXXXX-09008	62
01/07/2014 Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	8
01/07/2014 Tue	HYATT HOTELS PARK WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	610.5
01/07/2014 Tue	PRIMO COFFEE INC NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9.01
01/07/2014 Tue	SUNOCO 0434701901 CRANBURY NJ	Steven R Donziger	XXXX-XXXXXX-09008	45.88
01/08/2014 Wed	AMTRAK INTERNET SALEWASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	164
01/08/2014 Wed	AMTRAK TICKET SALES WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	-19
01/08/2014 Wed	DUKE'S GROCERY WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	62.8
01/08/2014 Wed	KRAMERBOOKSAFTERWOR WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	42.75
01/08/2014 Wed	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
01/09/2014 Thu	5% OPEN Savings at FedEx	Steven R Donziger	XXXX-XXXXXX-09008	-3.1
01/09/2014 Thu	FAIRFAX EMBASSY ROW WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	13.69
01/09/2014 Thu	FRG*TEAMFANSHOP 877-833-7397 FL	Laura B Miller	XXXX-XXXXXX-04017	27.15
01/09/2014 Thu	GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	35.75
01/09/2014 Thu	GOOGLE *GOOGLE STORAGEOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	2.49
01/09/2014 Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	24.6
01/09/2014 Thu	MTA MVM*103RD STREETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
01/09/2014 Thu	PAYPAL *SCHOOL PICS 4029357733 CA	Laura B Miller	XXXX-XXXXXX-04017	50.89
01/10/2014 Fri	ADVANCED DENTAL ARTSNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	275
01/10/2014 Fri	ALL STATE LEGAL 0064CRANFORD NJ	Matthew D Krack	XXXX-XXXXXX-01062	41.37
01/10/2014 Fri	AMAZON.COM AMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	157.83
01/10/2014 Fri	AMAZON.COM AMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	179.28
01/10/2014 Fri	CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
01/10/2014 Fri	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
01/10/2014 Fri	NYC TAXI 2Y86 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
01/10/2014 Fri	PORTFOLIO MEDIA INC NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	34.75
01/10/2014 Fri	VIGIL'S VIGIL'S NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	44.67
01/11/2014 Sat	5% OPEN Savings at Hyatt	Steven R Donziger	XXXX-XXXXXX-09008	-30.53
01/11/2014 Sat	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	7.7
01/11/2014 Sat	COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20
01/11/2014 Sat	FIVE LAMPS TAVERN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19.24
01/11/2014 Sat	JACK SPADE #3266 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	87.1
01/11/2014 Sat	JACK SPADE #3266 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	760.51
01/11/2014 Sat	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
01/11/2014 Sat	NYC TAXI 8M76 090017ASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	8
01/11/2014 Sat	TELEPAN LOCAL 000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	78.59
01/11/2014 Sat	TELEPAN LOCAL 000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	119.08
01/12/2014 Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
01/12/2014 Sun	BLUE SMOKE 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	102.33
01/12/2014 Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	17.55
01/12/2014 Sun	NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	20.9
01/12/2014 Sun	NYC TAXI 6E11 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
01/13/2014 Mon	A CUT ABOVE GROOMI 5NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	103.43
01/13/2014 Mon	AMTRAK TICKET SALES WASHINGTON DC	Matthew D Krack	XXXX-XXXXXX-01062	-229
01/13/2014 Mon	AMTRAK TICKET SALES WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	-84
01/13/2014 Mon	AT&T*BILL PAYMENT 35DALLAS TX	Matthew D Krack	XXXX-XXXXXX-01062	401.73

01/13/2014 Mon	ICEBOX CAFE AT MIA 0MIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	16.25
01/13/2014 Mon	TIME WARNER ENTRMT 718-358-0900 NY	Steven R Donziger	XXXX-XXXXXX-09008	283.81
01/14/2014 Tue	ADMINELI CIA LTDA QTO	Steven R Donziger	XXXX-XXXXXX-09008	82.51
01/14/2014 Tue	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Matthew D Krack	XXXX-XXXXXX-01062	15.41
01/14/2014 Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	18
01/14/2014 Tue	LA BRICOLA QTO	Steven R Donziger	XXXX-XXXXXX-09008	130.31
01/15/2014 Wed	AEROGAL IATA QTO	Steven R Donziger	XXXX-XXXXXX-09008	154.76
01/15/2014 Wed	APPLE STORE 251 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	86.01
01/15/2014 Wed	CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	51.5
01/15/2014 Wed	DROPBOX DB.TT/CHELP CA	Matthew D Krack	XXXX-XXXXXX-01062	9.99
01/15/2014 Wed	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
01/15/2014 Wed	SAN TELMO RESANTELMOQTO	Steven R Donziger	XXXX-XXXXXX-09008	76.99
01/15/2014 Wed	TAME IATA GYE	Steven R Donziger	XXXX-XXXXXX-09008	184.62
01/16/2014 Thu	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
01/16/2014 Thu	LA CUCHARA DE SAN MAQTO	Steven R Donziger	XXXX-XXXXXX-09008	166.5
01/16/2014 Thu	RAPID WEST 102ND CORNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	591.88
01/16/2014 Thu	SHELL OIL 5754442170NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	72.01
01/17/2014 Fri	MANHATTAN JEEP CHRYSNEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	432.58
01/18/2014 Sat	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	1,259.48
01/18/2014 Sat	TALLER GUAYASAMIN SAQTO	Steven R Donziger	XXXX-XXXXXX-09008	30
01/19/2014 Sun	JETSETTER.COM JETSETTER.COM NY	Steven R Donziger	XXXX-XXXXXX-09008	273.65
01/19/2014 Sun	LA BRICOLA QTO	Steven R Donziger	XXXX-XXXXXX-09008	120
01/19/2014 Sun	LIBRI MUNDI QTO	Steven R Donziger	XXXX-XXXXXX-09008	15.35
01/19/2014 Sun	NEWSLINK 6 SFL MIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	6.42
01/19/2014 Sun	NYC TAXI 7L14 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	38.78
01/19/2014 Sun	QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-09008	832.14
01/19/2014 Sun	SHULAS BURGER 298139MIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	19.19
01/20/2014 Mon	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	168
01/20/2014 Mon	CHIPOTLE 0921 0094 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10.75
01/20/2014 Mon	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
01/20/2014 Mon	OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	34.95
01/20/2014 Mon	S & R MEDALLION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
01/21/2014 Tue	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	84
01/21/2014 Tue	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	530
01/21/2014 Tue	AVIS RENT ACAR TOLLS866-642-2000 NY	Matthew D Krack	XXXX-XXXXXX-01062	37.25
01/21/2014 Tue	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	48.37
01/21/2014 Tue	Irving Farm Coffee RNew York NY	Steven R Donziger	XXXX-XXXXXX-09008	10
01/21/2014 Tue	Sarabeth's West New York NY	Steven R Donziger	XXXX-XXXXXX-09008	27.41
01/22/2014 Wed	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	164
01/22/2014 Wed	BAR DUPONT 440000022WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	60.05
01/22/2014 Wed	DGS DELICATESSEN WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	261.65
01/22/2014 Wed	TOAST 105 5429298051NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	29.93
01/22/2014 Wed	VERIZONRECURRING PAYPHONESERVICE	Steven R Donziger	XXXX-XXXXXX-09008	41.07
01/22/2014 Wed	WASH METRORAIL 63100WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	2.7
01/22/2014 Wed	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	97.73
01/23/2014 Thu	AMTRAK NRTHEAST CAFEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	18
01/23/2014 Thu	DUBLINER RESTAURANT WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	210.29
01/23/2014 Thu	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
01/23/2014 Thu	PORTFOLIO MEDIA INC NEW YORK NY	Matthew D Krack	XXXX-XXXXXX-01062	34.75
01/23/2014 Thu	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
01/24/2014 Fri	ADVANCED DENTAL ARTSNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	950
01/24/2014 Fri	FAIRFAX EMBASSY ROW WASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	262.37
01/24/2014 Fri	MTA MVM*42ND ST - TINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
01/24/2014 Fri	NYC TAXI 2F47 090227NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9

01/24/2014	Fri	VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15.79
01/25/2014	Sat	MARI VANNA MARI VANNNEW YORK CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	167.36
01/25/2014	Sat	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28.4
01/25/2014	Sat	NYC TAXI 7Y41 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	8.4
01/25/2014	Sat	NYC TAXI 9G67 090116FLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
01/25/2014	Sat	NYHS SHOP 395848 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	17.37
01/25/2014	Sat	TAXI CREDIT CARD CORWOODSIDE NY	Laura B Miller	XXXX-XXXXXX-04017	28.7
01/26/2014	Sun	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	48.37
01/26/2014	Sun	MSG-CONCESSIONS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15
01/26/2014	Sun	MSG-CONCESSIONS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15.25
01/26/2014	Sun	NYC TAXI 8P69 090014LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	6
01/27/2014	Mon	AT&T*BILL PAYMENT 41DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	628
01/27/2014	Mon	CESCA RESTAURANT 050NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	106.06
01/27/2014	Mon	DIRECT MANAGEMENTT AASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
01/27/2014	Mon	JETSETTER.COM JETSETTER.COM NY	Steven R Donziger	XXXX-XXXXXX-09008	-273.65
01/27/2014	Mon	NYC TAXI 5G74 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	9
01/27/2014	Mon	S & R MEDALION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10
01/28/2014	Tue	AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-04017	43.5
01/28/2014	Tue	CORT BUSINESS SVCS #CHANTILLY VA	Steven R Donziger	XXXX-XXXXXX-09008	-719.11
01/28/2014	Tue	Irving Farm Coffee RNew York NY	Steven R Donziger	XXXX-XXXXXX-09008	6
01/29/2014	Wed	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-36,102.76
01/29/2014	Wed	Dispute - GOGOAIR.COM	Steven R Donziger	XXXX-XXXXXX-09008	-39.95
01/29/2014	Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	33.22
01/29/2014	Wed	MICHAEL ASIAMAH MICHNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
01/30/2014	Thu	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	27.5
01/30/2014	Thu	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	12.5
01/30/2014	Thu	SPIGA RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	121.04
02/01/2014	Sat	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20
02/01/2014	Sat	WDW DISNEY TICKETS LAKE BUENA VISTA FL	Laura B Miller	XXXX-XXXXXX-04017	778.62
02/02/2014	Sun	BLUE SMOKE 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.95
02/02/2014	Sun	CITYVIEW RACQUET CLU718-389-6252	Laura B Miller	XXXX-XXXXXX-04017	65
02/02/2014	Sun	LOWESTFARE COM NORWALK CT	Steven R Donziger	XXXX-XXXXXX-09008	241
02/03/2014	Mon	GAMEFLY MEMBERSHIP 888-986-6400 CA	Steven R Donziger	XXXX-XXXXXX-09008	17.37
02/03/2014	Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.7
02/03/2014	Mon	NYC TAXI 2N75 090000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	10
02/03/2014	Mon	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	80.99
02/04/2014	Tue	FRED'S AT BARNEYS NYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	81.41
02/04/2014	Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	12
02/04/2014	Tue	NYC TAXI 7J89 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	19.22
02/04/2014	Tue	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	139.22
02/05/2014	Wed	HILTON WALDORF ASTORORLANDO FL	Laura B Miller	XXXX-XXXXXX-04017	390.43
02/05/2014	Wed	OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	35.67
02/05/2014	Wed	RMT MANAGEMENT (CCRMFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	9
02/06/2014	Thu	EFAX PLUS SERVICE 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
02/06/2014	Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20.33
02/06/2014	Thu	NORTH RIVER PROPERTYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21
02/07/2014	Fri	JED M BEST DDS MS NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	255
02/07/2014	Fri	THE HARRISON 0000000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	170
02/08/2014	Sat	BALLATOS RESTAURANT 212-274-8881	Steven R Donziger	XXXX-XXXXXX-09008	190.04
02/08/2014	Sat	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28.95
02/08/2014	Sat	WESTSIDE HIGHWAY CARNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	22.75
02/09/2014	Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
02/09/2014	Sun	EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-04017	294



02/09/2014 Sun	EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-04017	294
02/09/2014 Sun	EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-04017	294
02/09/2014 Sun	GOOGLE *GOOGLE STORAGOOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	2.49
02/09/2014 Sun	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	41.84
02/09/2014 Sun	LOFT #1747 1747 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	105.2
02/09/2014 Sun	MY FOURTH CAB CORP MBROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	5.9
02/10/2014 Mon	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-04017	44.95
02/11/2014 Tue	FRIENDS OF RSS-PA 3R1 (888) 955-5455 NY	Steven R Donziger	XXXX-XXXXXX-09008	90
02/11/2014 Tue	JUMP TV COLUMBIA TIXNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15
02/11/2014 Tue	MTA MVM*103RD STREETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
02/11/2014 Tue	US AIRWAYS 800-428-4322 AZ	Steven R Donziger	XXXX-XXXXXX-09008	76
02/11/2014 Tue	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	23.6
02/12/2014 Wed	CARMELLIMOPASS.COM ONEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	69.9
02/12/2014 Wed	JOSIES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	49.92
02/12/2014 Wed	NYC TAXI 2A18 090017ASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
02/12/2014 Wed	THE RED CAT 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	115.44
02/13/2014 Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28.95
02/13/2014 Thu	NYC TAXI 3M16 090153RIVERDALE NY	Steven R Donziger	XXXX-XXXXXX-09008	9
02/13/2014 Thu	TIME WARNER ENTRMT 718-358-0900 NY	Steven R Donziger	XXXX-XXXXXX-09008	303.27
02/14/2014 Fri	COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	50.46
02/14/2014 Fri	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20.5
02/14/2014 Fri	MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	34.82
02/14/2014 Fri	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
02/14/2014 Fri	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	62.86
02/15/2014 Sat	CASABLANCA NAIL SALONEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
02/15/2014 Sat	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
02/15/2014 Sat	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	22.35
02/15/2014 Sat	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	14.9
02/15/2014 Sat	NYC TAXI 7V27 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	9.6
02/16/2014 Sun	CARMELLIMOPASS.COM ONEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	48.3
02/16/2014 Sun	DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-09008	39
02/16/2014 Sun	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
02/17/2014 Mon	SONNY'S BBQ #122 004PLANT CITY FL	Steven R Donziger	XXXX-XXXXXX-09008	28.82
02/17/2014 Mon	VINES GRILLE AND WINORLANDO FL	Steven R Donziger	XXXX-XXXXXX-09008	209.14
02/18/2014 Tue	CITY CAB OF ORL 0902ORLANDO FL	Steven R Donziger	XXXX-XXXXXX-09008	24.15
02/18/2014 Tue	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	99
02/18/2014 Tue	UNITED AIRLINES HOUSTON TX	Steven R Donziger	XXXX-XXXXXX-09008	79
02/19/2014 Wed	BROWN DERBY LOUNGE LAKE BUENA VISTA FL	Steven R Donziger	XXXX-XXXXXX-09008	44.27
02/19/2014 Wed	MOONFISH MOONFISH ORLANDO FL	Steven R Donziger	XXXX-XXXXXX-09008	94.4
02/19/2014 Wed	UNITED AIRLINES HOUSTON TX	Steven R Donziger	XXXX-XXXXXX-09008	109
02/20/2014 Thu	AL'S PIZZA #2 542929ATLANTIC BEAC FL	Steven R Donziger	XXXX-XXXXXX-09008	26.81
02/20/2014 Thu	AT&T*BILL PAYMENT 41DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	-628
02/20/2014 Thu	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	-1,259.48
02/20/2014 Thu	GALAXY SUPERETTE DELAND FL	Steven R Donziger	XXXX-XXXXXX-09008	30
02/20/2014 Thu	GATOR LOCKER ROOM 91GAINESVILLE FL	Steven R Donziger	XXXX-XXXXXX-09008	84.79
02/20/2014 Thu	SHELL OIL 5096340001NFTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-09008	40.01
02/21/2014 Fri	AT&T*BILL PAYMENT 38DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	492.07
02/21/2014 Fri	HILTON WALDORF ASTORORLANDO FL	Laura B Miller	XXXX-XXXXXX-04017	1,270.38
02/21/2014 Fri	MBODY YOGA, LLC 904-5516100 FL	Steven R Donziger	XXXX-XXXXXX-09008	18
02/21/2014 Fri	OMNI AIPMARCHEBURETE904-261-6161 FL	Steven R Donziger	XXXX-XXXXXX-09008	46.37
02/21/2014 Fri	SAFE HOUSE MARKET 88ATLANTIC BEACH FL	Steven R Donziger	XXXX-XXXXXX-09008	37.66
02/21/2014 Fri	TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-04017	29.16
02/22/2014 Sat	ALAMO CAR RENTAL SARASOTA FL	Steven R Donziger	XXXX-XXXXXX-09008	466.02
02/22/2014 Sat	COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	30.04

02/22/2014 Sat	MBODY YOGA, LLC 904-5516100 FL	Steven R Donziger	XXXX-XXXXXX-09008	14
02/22/2014 Sat	MOJO BAR-B-QUE 0043 JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-09008	39.43
02/22/2014 Sat	SUNSHINE # 10 3721 JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-09008	9.62
02/23/2014 Sun	BOULEVARD TAXI LEASIASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	6.5
02/23/2014 Sun	COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	30
02/23/2014 Sun	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
02/23/2014 Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.78
02/23/2014 Sun	PATSY'S @ 74TH STRENEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	57.42
02/23/2014 Sun	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
02/24/2014 Mon	CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	50
02/24/2014 Mon	D & J MANAGEMENT OF WOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
02/24/2014 Mon	EXPEDIA*EXPEDIA.COM 877-787-7186 WA	Steven R Donziger	XXXX-XXXXXX-09008	502.58
02/24/2014 Mon	FRONTIER AIRLINES, IFAREFAMILIES OK	Steven R Donziger	XXXX-XXXXXX-09008	279
02/24/2014 Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.2
02/25/2014 Tue	DP 621 GARAGE 084870DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	19
02/25/2014 Tue	EUCLID HALL BAR AN 5DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	71
02/25/2014 Tue	GOLITE DENVER 542929DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	371.2
02/25/2014 Tue	JERUSALEM RESTAURANTDENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	12.18
02/25/2014 Tue	SNOOZE DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	23.9
02/26/2014 Wed	EXPEDIA*EXPEDIA.COM 877-787-7186 WA	Steven R Donziger	XXXX-XXXXXX-09008	239.83
02/26/2014 Wed	ROOT DOWN DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	124.76
02/27/2014 Thu	BRIAR ROSE CHOPHOUSEBRECKENRIDGE CO	Steven R Donziger	XXXX-XXXXXX-09008	123.94
02/27/2014 Thu	FRONTIER AIRLINES, IFAREFAMILIES OK	Steven R Donziger	XXXX-XXXXXX-09008	279
02/27/2014 Thu	HYATT HOTELS DENVER 888-587-4589 CO	Steven R Donziger	XXXX-XXXXXX-09008	20
02/27/2014 Thu	HYATT HOTELS DENVER 888-587-4589 CO	Steven R Donziger	XXXX-XXXXXX-09008	90.54
02/27/2014 Thu	LANDS END INTERNET 9800-332-4700	Laura B Miller	XXXX-XXXXXX-04017	65.98
02/27/2014 Thu	RESERV FOR THE SUMMIBEAVER CREEK CO	Steven R Donziger	XXXX-XXXXXX-09008	1,229.27
02/27/2014 Thu	RIOJA 54292980516243DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	26.37
02/27/2014 Thu	SNOOZE DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	27.14
02/28/2014 Fri	BRECKENRIDGE BEAVER BRECKENRIDGE CO	Steven R Donziger	XXXX-XXXXXX-09008	24.45
02/28/2014 Fri	E-ZPASS NY VIOLATION800-333-8655 NY	Steven R Donziger	XXXX-XXXXXX-09008	15
02/28/2014 Fri	E-ZPASS NY VIOLATION800-333-8655 NY	Steven R Donziger	XXXX-XXXXXX-09008	15
02/28/2014 Fri	HOTELS.COM1157926413800-246-8357 NV	Steven R Donziger	XXXX-XXXXXX-09008	162.66
02/28/2014 Fri	HYATT HOTELS DENVER 888-587-4589 CO	Steven R Donziger	XXXX-XXXXXX-09008	56.35
02/28/2014 Fri	RELISH BRECKENRIDGE CO	Steven R Donziger	XXXX-XXXXXX-09008	23.49
02/28/2014 Fri	RIOJA 54292980516243DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	91.36
02/28/2014 Fri	TEN MILE STATION BRECKENRIDGE CO	Steven R Donziger	XXXX-XXXXXX-09008	18.16
03/01/2014 Sat	7-ELEVEN 34741 00073DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	53.57
03/01/2014 Sat	AVIS RENT A CAR DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	461.2
03/01/2014 Sat	BEAVER RUN RESERVATIBRECKENRIDGE CO	Steven R Donziger	XXXX-XXXXXX-09008	20
03/01/2014 Sat	GAMEFLY MEMBERSHIP 888-986-6400 CA	Steven R Donziger	XXXX-XXXXXX-09008	17.37
03/01/2014 Sat	GREETINGS FROM COLORDENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	32.28
03/01/2014 Sat	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	92.3
03/01/2014 Sat	HOTEL TEATRO DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	109.44
03/01/2014 Sat	SNOOZE DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	23.44
03/01/2014 Sat	TIP TOP SHOES NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	81.99
03/01/2014 Sat	WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-09008	42.3
03/02/2014 Sun	MTA MVM*103RD STREETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
03/02/2014 Sun	NYC TAXI 7N66 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	8.4
03/03/2014 Mon	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	57
03/03/2014 Mon	NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	23.6
03/04/2014 Tue	5% OPEN Savings at Hyatt	Steven R Donziger	XXXX-XXXXXX-09008	-4.53
03/04/2014 Tue	5% OPEN Savings at Hyatt	Steven R Donziger	XXXX-XXXXXX-09008	-2.82



03/04/2014 Tue	5% OPEN Savings at Hyatt	Steven R Donziger	XXXX-XXXXXX-09008	-1
03/04/2014 Tue	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	31.04
03/04/2014 Tue	NYC TAXI 1E90 090185HICKSVILLE NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
03/05/2014 Wed	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	20.9
03/05/2014 Wed	GILT GROUPE 877-280-0545 NY	Laura B Miller	XXXX-XXXXXX-04017	23.95
03/05/2014 Wed	NYC TAXI 9J43 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-09008	15
03/05/2014 Wed	VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	73.19
03/06/2014 Thu	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Steven R Donziger	XXXX-XXXXXX-09008	19.45
03/06/2014 Thu	EFAX PLUS SERVICE 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
03/06/2014 Thu	NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	30.59
03/06/2014 Thu	NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
03/07/2014 Fri	COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	75
03/07/2014 Fri	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	94.84
03/08/2014 Sat	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	24.69
03/08/2014 Sat	RED FARM 000000001 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	133.05
03/09/2014 Sun	2BARCLAYS CNTR707305BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	13.5
03/09/2014 Sun	2BARCLAYS CNTR707305BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-09008	16.5
03/09/2014 Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
03/09/2014 Sun	GOOGLE *GOOGLE STORAGOOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	2.49
03/09/2014 Sun	MAGAZINES.COM SUBSCRIPTION	Laura B Miller	XXXX-XXXXXX-04017	19.95
03/09/2014 Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19.85
03/09/2014 Sun	NYC TAXI 1L17 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
03/09/2014 Sun	NYC TAXI 3V40 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	6.6
03/09/2014 Sun	PAYPAL *GWMARTIN13 4029357733 CA	Laura B Miller	XXXX-XXXXXX-04017	180.38
03/10/2014 Mon	LANDS END INTERNET 9800-332-4700	Laura B Miller	XXXX-XXXXXX-04017	68.75
03/10/2014 Mon	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.7
03/11/2014 Tue	MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
03/11/2014 Tue	NYC TAXI 1L46 090022MIDDLE VILLAG NY	Steven R Donziger	XXXX-XXXXXX-09008	17.5
03/11/2014 Tue	THE SHOPS AT COLUMBUNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	149.6
03/11/2014 Tue	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	24.6
03/11/2014 Tue	WHOLEFDS CIR 10160 02128239600	Laura B Miller	XXXX-XXXXXX-04017	85.82
03/11/2014 Tue	YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	8.9
03/12/2014 Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	44.02
03/12/2014 Wed	VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.88
03/13/2014 Thu	AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	1,365.27
03/13/2014 Thu	AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	25
03/13/2014 Thu	AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	150
03/13/2014 Thu	CESCA RESTAURANT 050NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	199.57
03/13/2014 Thu	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	29.5
03/13/2014 Thu	MSG-CONCESSIONS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19.5
03/13/2014 Thu	NYC TAXI 4K26 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	10.2
03/14/2014 Fri	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	10.1
03/14/2014 Fri	PALM RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	111.75
03/14/2014 Fri	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	23.6
03/15/2014 Sat	CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
03/15/2014 Sat	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
03/15/2014 Sat	HILLSTONE -- PARK AVENUE NY	Steven R Donziger	XXXX-XXXXXX-09008	40.75
03/15/2014 Sat	MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	41.35
03/15/2014 Sat	THE RED CAT 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	145.94
03/16/2014 Sun	AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	150
03/16/2014 Sun	AMEX Airline Fee Reimbursement	Steven R Donziger	XXXX-XXXXXX-09008	-150
03/16/2014 Sun	AMEX Airline Fee Reimbursement	Steven R Donziger	XXXX-XXXXXX-09008	-25
03/16/2014 Sun	CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	48.3
03/16/2014 Sun	COSA NOSTRA TRATTORIQT0	Steven R Donziger	XXXX-XXXXXX-09008	56.12

03/16/2014 Sun	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-9,361.53
03/16/2014 Sun	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
03/16/2014 Sun	SHULAS BURGER 298139MIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	39.34
03/16/2014 Sun	TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-04017	265.28
03/17/2014 Mon	HUNTERS QTO	Steven R Donziger	XXXX-XXXXXX-09008	73.89
03/17/2014 Mon	LA BRICIOLA QTO	Steven R Donziger	XXXX-XXXXXX-09008	78.22
03/18/2014 Tue	AMEX Airline Fee Reimbursement	Steven R Donziger	XXXX-XXXXXX-09008	-25
03/18/2014 Tue	CSRWIRE, LLC 802-251-0110	Steven R Donziger	XXXX-XXXXXX-09008	5,000.00
03/18/2014 Tue	LA BURGUESA QTO	Steven R Donziger	XXXX-XXXXXX-09008	55.9
03/19/2014 Wed	ADMINELI CIA LTDA QTO	Steven R Donziger	XXXX-XXXXXX-09008	158.15
03/19/2014 Wed	LA BRICIOLA QTO	Steven R Donziger	XXXX-XXXXXX-09008	230.72
03/20/2014 Thu	BOOKS & BOOKS MIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	15.49
03/20/2014 Thu	ICEBOX CAFE AT MIA OMIAMI FL	Steven R Donziger	XXXX-XXXXXX-09008	21.39
03/20/2014 Thu	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	-99
03/20/2014 Thu	KOKKARI SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	97.57
03/20/2014 Thu	QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-09008	502.43
03/20/2014 Thu	WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	63.85
03/20/2014 Thu	YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	7.7
03/20/2014 Thu	YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	53.1
03/21/2014 Fri	COTTONWOOD RESTAURANTRUCKEE CA	Steven R Donziger	XXXX-XXXXXX-09008	163.4
03/21/2014 Fri	Cafe Isabella San Francisco CA	Steven R Donziger	XXXX-XXXXXX-09008	10.43
03/21/2014 Fri	Lama Taxi Service San Francisco CA	Steven R Donziger	XXXX-XXXXXX-09008	8
03/21/2014 Fri	SFR TAXI 1066 090043LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.35
03/21/2014 Fri	UNION YOGA SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	12
03/22/2014 Sat	INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	353.6
03/22/2014 Sat	SUGAR BOWL FOOD AND NORDEN CA	Steven R Donziger	XXXX-XXXXXX-09008	35.04
03/22/2014 Sat	SUGAR BOWL RENTAL 10NORDEN CA	Steven R Donziger	XXXX-XXXXXX-09008	122
03/23/2014 Sun	CITYVIEW RACQUET CLU718-389-6252	Laura B Miller	XXXX-XXXXXX-04017	65
03/23/2014 Sun	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
03/23/2014 Sun	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
03/23/2014 Sun	SUGAR BOWL FUEL SODA SPRINGS CA	Steven R Donziger	XXXX-XXXXXX-09008	-13.98
03/23/2014 Sun	SUGAR BOWL FUEL SODA SPRINGS CA	Steven R Donziger	XXXX-XXXXXX-09008	82
03/23/2014 Sun	SUGAR BOWL FOOD AND NORDEN CA	Steven R Donziger	XXXX-XXXXXX-09008	25
03/24/2014 Mon	BOULEVARD BOULEVARD SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	50.41
03/24/2014 Mon	BRANDY HO'S HUNAN FOSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	42.85
03/24/2014 Mon	KOKKARI SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	145.26
03/24/2014 Mon	PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	29.44
03/24/2014 Mon	Taxi San Francisco CA	Steven R Donziger	XXXX-XXXXXX-09008	7.35
03/24/2014 Mon	UNION 76 10097756 SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	28.3
03/24/2014 Mon	UNION YOGA SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	12
03/24/2014 Mon	YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	13.2
03/25/2014 Tue	EQUINOX #720 SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	35
03/25/2014 Tue	FUEL CAFE SF 6500000SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	5.02
03/25/2014 Tue	SUTTER STOCKTON GARASAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	14
03/25/2014 Tue	ZUNI 1 ZUNI 1 SAN FRAN CA	Steven R Donziger	XXXX-XXXXXX-09008	85.25
03/26/2014 Wed	ARMANDO J CASTILLO TSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	7.15
03/26/2014 Wed	ARROW CAB 0045 SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	7.15
03/26/2014 Wed	YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	8.25
03/26/2014 Wed	YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	11.55
03/26/2014 Wed	ZUNI 1 ZUNI 1 SAN FRAN CA	Steven R Donziger	XXXX-XXXXXX-09008	219.92
03/27/2014 Thu	Arnel Mingoa San Francisco CA	Steven R Donziger	XXXX-XXXXXX-09008	10
03/27/2014 Thu	CARMELLIMOPASS.COM ONEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	74.7
03/27/2014 Thu	SFO PARKINGCENTRAL-QSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	6
03/28/2014 Fri	ALM CSC 877-256-2472 NY	Steven R Donziger	XXXX-XXXXXX-09008	299.88

03/28/2014	Fri	INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	1,528.31
03/29/2014	Sat	SHELL OIL 5744467690PALO ALTO CA	Steven R Donziger	XXXX-XXXXXX-09008	14.49
03/30/2014	Sun	ALAMO CAR RENTAL SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	315.38
03/30/2014	Sun	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Laura B Miller	XXXX-XXXXXX-04017	69.3
03/30/2014	Sun	NAPA FARMS MARKET SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	16.84
03/30/2014	Sun	NYC TAXI 2D17 090025LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	69.38
03/30/2014	Sun	SHERATON HOTELS #725PALO ALTO CA	Laura B Miller	XXXX-XXXXXX-04017	775.28
03/31/2014	Mon	FA MANAGEMENT FA MANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	7.1
03/31/2014	Mon	NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	25.78
03/31/2014	Mon	NYC TAXI 8P94 090014LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
03/31/2014	Mon	STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-09008	119.07
04/01/2014	Tue	COURTS/USDC NY S 0002128050610	Steven R Donziger	XXXX-XXXXXX-09008	505
04/01/2014	Tue	FLOR DE MAYO RESTAUR212-663-5520	Steven R Donziger	XXXX-XXXXXX-09008	21.15
04/01/2014	Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	121
04/01/2014	Tue	GAMEFLY MEMBERSHIP 888-986-6400 CA	Steven R Donziger	XXXX-XXXXXX-09008	17.37
04/01/2014	Tue	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20.33
04/01/2014	Tue	MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
04/01/2014	Tue	NYC TAXI 4M22 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/02/2014	Wed	B TAXI MANAGEMENT B NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/02/2014	Wed	MODELL'S SPRTNG GOODNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	95.99
04/02/2014	Wed	NYC TAXI 7L56 090015WOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	12.5
04/02/2014	Wed	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	51.57
04/03/2014	Thu	FEDEX# 804458307246 1-800-622-1147	Steven R Donziger	XXXX-XXXXXX-09008	39.11
04/03/2014	Thu	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15
04/03/2014	Thu	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	30.04
04/03/2014	Thu	NYC TAXI 6G40 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/04/2014	Fri	DUANE READE #14194 ONEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	96.83
04/04/2014	Fri	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	39.75
04/04/2014	Fri	NYC TAXI 7L14 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/05/2014	Sat	5% OPEN Savings at FedEx	Steven R Donziger	XXXX-XXXXXX-09008	-1.96
04/05/2014	Sat	AMTRAK INTERNET SALEWASHINGTON DC	Steven R Donziger	XXXX-XXXXXX-09008	109
04/05/2014	Sat	BARNES & NOBLE 1979 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	105.47
04/05/2014	Sat	HILLSTONE -- PARK AVENUE NY	Steven R Donziger	XXXX-XXXXXX-09008	39.75
04/05/2014	Sat	TELEPAN LOCAL 000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	242.51
04/06/2014	Sun	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	167.47
04/06/2014	Sun	BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	47.03
04/06/2014	Sun	CITYVIEW RACQUET CLU718-389-6252	Laura B Miller	XXXX-XXXXXX-04017	65
04/06/2014	Sun	FRONTIER AIRLINES, IFAREFAMILIES OK	Steven R Donziger	XXXX-XXXXXX-09008	249
04/06/2014	Sun	J2 EFAX SERVICES 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
04/06/2014	Sun	JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-09008	50
04/06/2014	Sun	JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-09008	294
04/06/2014	Sun	LENSCRAFTERS 051084NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	199.95
04/06/2014	Sun	MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	73.48
04/06/2014	Sun	PICNIC MARKET-CAFE 8NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
04/07/2014	Mon	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	6.5
04/07/2014	Mon	JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-09008	306
04/08/2014	Tue	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-09008	13.5
04/08/2014	Tue	BOSTON TAXI VTS BOSTLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	22.77
04/08/2014	Tue	LIGHT SOURCE INC. LINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/08/2014	Tue	MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	-43.54
04/08/2014	Tue	TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/08/2014	Tue	UNITED AIRLINES HOUSTON TX	Laura B Miller	XXXX-XXXXXX-04017	30
04/09/2014	Wed	CSRWIRE, LLC 802-251-0110	Steven R Donziger	XXXX-XXXXXX-09008	7,235.00




04/09/2014 Wed	GOOGLE *GOOGLE STORAGE	GOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	1.99
04/09/2014 Wed	LEGAL SEA FOODS #209	CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-09008	65.27
04/09/2014 Wed	UNITED AIRLINES HOUSTON TX		Laura B Miller	XXXX-XXXXXX-04017	2.5
04/09/2014 Wed	UNITED AIRLINES HOUSTON TX		Laura B Miller	XXXX-XXXXXX-04017	2.5
04/09/2014 Wed	UNITED AIRLINES HOUSTON TX		Laura B Miller	XXXX-XXXXXX-04017	75
04/09/2014 Wed	UNITED AIRLINES HOUSTON TX		Laura B Miller	XXXX-XXXXXX-04017	75
04/09/2014 Wed	UNITED AIRLINES HOUSTON TX		Laura B Miller	XXXX-XXXXXX-04017	375
04/10/2014 Thu	AMAZON.COM AMZN.COM/BILL WA		Laura B Miller	XXXX-XXXXXX-04017	27.21
04/10/2014 Thu	BISTRO VENDOME 54292	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	43
04/10/2014 Thu	CHARLES HOTEL CAMBRIDGE MA		Steven R Donziger	XXXX-XXXXXX-09008	927.29
04/10/2014 Thu	CORKS 65000000142049	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	15.88
04/10/2014 Thu	EAT & DRINK DENVER 8	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	20.2
04/10/2014 Thu	HOTELS.COM1163447653800-246-8357	NV	Laura B Miller	XXXX-XXXXXX-04017	239.73
04/10/2014 Thu	HUDSON NEW EAST BOSTON MA		Steven R Donziger	XXXX-XXXXXX-09008	9.18
04/10/2014 Thu	PETLAND DISCNTS #24 NEW YORK NY		Laura B Miller	XXXX-XXXXXX-04017	48.39
04/10/2014 Thu	VITAMIN COTTAGEDT DENVER CO		Steven R Donziger	XXXX-XXXXXX-09008	18.54
04/10/2014 Thu	WOLFGANG C PIE328318	EAST BOSTON MA	Steven R Donziger	XXXX-XXXXXX-09008	4.12
04/10/2014 Thu	WOLFGANG C PIE328318	EAST BOSTON MA	Steven R Donziger	XXXX-XXXXXX-09008	13.25
04/11/2014 Fri	JERUSALEM RESTAURANT	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	11.4
04/11/2014 Fri	SNOOZE DENVER CO		Steven R Donziger	XXXX-XXXXXX-09008	23.44
04/11/2014 Fri	Starbucks #06214 Den	Denver CO	Steven R Donziger	XXXX-XXXXXX-09008	16.69
04/12/2014 Sat	BUDGET RENT A CAR DENVER CO		Steven R Donziger	XXXX-XXXXXX-09008	106.27
04/12/2014 Sat	DUO RESTAURANT 65000	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	31.92
04/12/2014 Sat	FERRY PLAZA WINE MERSAN	FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	13.16
04/12/2014 Sat	SEI 34741 93474195	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	12.74
04/12/2014 Sat	THE OXFORD HOTEL DENVER CO		Steven R Donziger	XXXX-XXXXXX-09008	5
04/12/2014 Sat	THE OXFORD HOTEL DENVER CO		Steven R Donziger	XXXX-XXXXXX-09008	696.58
04/12/2014 Sat	UNITED AIRLINES HOUSTON TX		Steven R Donziger	XXXX-XXXXXX-09008	49
04/12/2014 Sat	UNITED AIRLINES HOUSTON TX		Steven R Donziger	XXXX-XXXXXX-09008	321
04/12/2014 Sat	WOLF GANG PUCK EXPRE	DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	10.69
04/12/2014 Sat	YELLOW CARD SERVICE	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	55.45
04/13/2014 Sun	CROSSROADS CAFE-DELAN	FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	29.36
04/13/2014 Sun	GOTT'S ROADSIDE 5429	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	25.9
04/13/2014 Sun	SEVEN HILLS 88430182	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	123.31
04/13/2014 Sun	SFR TAXI 1421 090043	LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	6.7
04/13/2014 Sun	TIME WARNER ENTRMT 718-358-0900	NY	Laura B Miller	XXXX-XXXXXX-04017	286.01
04/13/2014 Sun	TONYS PIZZA NAPOLETAN	SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-04017	112.71
04/14/2014 Mon	BLUE & GOLD FLEET 2	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	74
04/14/2014 Mon	SEA RANCH LODGE 1865	THE SEA RANCH CA	Laura B Miller	XXXX-XXXXXX-04017	320.79
04/14/2014 Mon	SEVEN HILLS 88430182	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	186.33
04/14/2014 Mon	UNION YOGA SAN FRANCISCO CA		Steven R Donziger	XXXX-XXXXXX-09008	12
04/15/2014 Tue	45 CROCKER PRIORITY	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	42
04/15/2014 Tue	APPLE STORE 217	SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-04017	32.57
04/15/2014 Tue	FUEL CAFE SF 6500000	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	6
04/15/2014 Tue	GREENPEACE USA 80072800-722-6995	DC	Steven R Donziger	XXXX-XXXXXX-09008	30
04/15/2014 *	HOTEL WESTIN PALACE	MILANO	Steven R Donziger	XXXX-XXXXXX-09008	413.67
04/15/2014 Tue	INTERCONTINENTAL MARSAN	FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	14.14
04/15/2014 Tue	INTERCONTINENTAL MARSAN	FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	783.87
04/15/2014 Tue	RoboFun New York NY		Laura B Miller	XXXX-XXXXXX-04017	200
04/15/2014 Tue	RoboFun New York NY		Laura B Miller	XXXX-XXXXXX-04017	775
04/15/2014 Tue	SQUAT AND GOBBLE #5	SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	27.77
04/15/2014 Tue	VTS SAN FRANCISCO VT	LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	6.15
04/16/2014 Wed	CAVALLO POINT FARLEYS	AUSALITO CA	Laura B Miller	XXXX-XXXXXX-04017	74.39
04/16/2014 Wed	GOGOAIR.COM 877-350-0038	IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95

04/16/2014	Wed	INN AT THE PRESIDIO SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	391.75
04/17/2014	Thu	BOUNTY HUNTER RARE WNAPA CA	Steven R Donziger	XXXX-XXXXXX-09008	18.36
04/17/2014	Thu	CITIZEN HOTEL 0084 SACRAMENTO CA	Steven R Donziger	XXXX-XXXXXX-09008	230
04/17/2014	Thu	FARMSTEAD LLC ST HELENA CA	Laura B Miller	XXXX-XXXXXX-04017	90.88
04/17/2014	Thu	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	99
04/17/2014	Thu	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	99
04/17/2014	Thu	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	99
04/17/2014	Thu	JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-04017	278.9
04/17/2014	Thu	PACER800-676-6856IR 8006766856	Steven R Donziger	XXXX-XXXXXX-09008	293.8
04/17/2014	Thu	UNION 76 10096220 CALISTOGA CA	Steven R Donziger	XXXX-XXXXXX-09008	56.03
04/18/2014	Fri	MES*ANNAPOLIS WINERYANNAPOLIS CA	Steven R Donziger	XXXX-XXXXXX-09008	30.31
04/18/2014	Fri	SEA RANCH GOLF LINKSEA RANCH CA	Steven R Donziger	XXXX-XXXXXX-09008	10
04/19/2014	Sat	CAFE NEWSTAND 97071 HEALDSBURG CA	Steven R Donziger	XXXX-XXXXXX-09008	49.33
04/19/2014	Sat	MMP RESTAURANT LLC OSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	160.85
04/19/2014	Sat	SCHEIN AND SCHEIN SCSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	81.56
04/19/2014	Sat	SEA RANCH LODGE 1865THE SEA RANCH CA	Laura B Miller	XXXX-XXXXXX-04017	798.97
04/20/2014	Sun	ALAMO CAR RENTAL SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	390.41
04/20/2014	Sun	FIREWOOD GRILL -SFO SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	15.14
04/20/2014	Sun	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	42.93
04/20/2014	Sun	INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	14.14
04/20/2014	Sun	INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-09008	302.38
04/20/2014	Sun	sf taxi 330 San Francisco CA	Steven R Donziger	XXXX-XXXXXX-09008	8
04/21/2014	Mon	CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	26
04/21/2014	Mon	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-13,579.48
04/21/2014	Mon	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	28.95
04/21/2014	*	HOTEL VILLA MEDICI FIRENZE	Steven R Donziger	XXXX-XXXXXX-09008	159.08
04/22/2014	Tue	MODELL'S SPRTNG GOODNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	115.86
04/22/2014	Tue	NYC TAXI 3A18 090017ASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	8.5
04/22/2014	Tue	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	33.67
04/23/2014	Wed	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	156
04/23/2014	Wed	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	52
04/23/2014	Wed	HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	23.6
04/23/2014	Wed	MTA MVM*103RD STREETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	40
04/23/2014	Wed	NYC TAXI 6V63 090015NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	7.6
04/23/2014	Wed	PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	125
04/24/2014	Thu	BLUESMOKEBATTERYPARKNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	147.03
04/24/2014	Thu	DIRECT MANAGEMENTT AASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	25.5
04/24/2014	Thu	JEAN GEORGES 8819000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	85.85
04/24/2014	Thu	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	20.33
04/25/2014	Fri	THE CLAM NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	151.5
04/25/2014	Fri	THE RAINES LAW ROOM NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	50
04/25/2014	Fri	WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	58.11
04/26/2014	Sat	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	14.5
04/26/2014	Sat	HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-09008	28.95
04/26/2014	Sat	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	15.2
04/26/2014	Sat	NRK CAFE 88430029196NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	85.77
04/26/2014	Sat	NYC TAXI 8K46 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/26/2014	Sat	NYC TAXI 9F18 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	8
04/26/2014	Sat	YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-09008	7.5
04/27/2014	Sun	ANWAR AHMED ANWAR AHASTORIA NY	Steven R Donziger	XXXX-XXXXXX-09008	9.5
04/27/2014	Sun	ARAMARK CITI FIELD AFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	9.75
04/27/2014	Sun	ARAMARK CITI FIELD AFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	12
04/27/2014	Sun	ARAMARK CITI FIELD PFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-09008	13.25
04/27/2014	Sun	METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	22.85


04/27/2014 Sun	NYC TAXI 8M19 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-09008	9
04/29/2014 Tue	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	12
05/01/2014 Thu	GAMEFLY MEMBERSHIP 888-986-6400 CA	Steven R Donziger	XXXX-XXXXXX-09008	17.37
05/02/2014 Fri	TELEPAN RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	238.07
05/03/2014 Sat	CAFE DU SOLEIL 88430NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	31.86
05/04/2014 Sun	GCP EAST REALTY GULFE ELMHURST NY	Laura B Miller	XXXX-XXXXXX-04017	71.05
05/04/2014 Sun	NICKY'S CLAM BAR 720BAYSHORE NY	Laura B Miller	XXXX-XXXXXX-04017	54.89
05/06/2014 Tue	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	244.33
05/06/2014 Tue	J2 EFAX SERVICES 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
05/07/2014 Wed	AA AIR TICKET SALE 4DALLAS TX	Laura B Miller	XXXX-XXXXXX-04017	37
05/08/2014 Thu	GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	53.15
05/09/2014 Fri	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	19
05/09/2014 Fri	GOOGLE *GOOGLE STORAGEOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	1.99
05/10/2014 Sat	KEFI RESTAURANT 212-873-0200 NY	Laura B Miller	XXXX-XXXXXX-04017	96.24
05/10/2014 Sat	NYC TAXI 2G37 090024NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	8.5
05/11/2014 Sun	FIVE NAPKIN BURGER UNEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	45.51
05/11/2014 Sun	HENRY'S RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	132.14
05/12/2014 Mon	CITYVIEW RACQUET CLU718-389-6252	Laura B Miller	XXXX-XXXXXX-04017	65
05/12/2014 Mon	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	17
05/14/2014 Wed	TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-04017	305.52
05/15/2014 Thu	GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-09008	30
05/16/2014 Fri	FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-09008	21.5
05/16/2014 Fri	GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-09008	39.95
05/19/2014 Mon	CR ADJ - ANNUAL MEMBERSHIP FEE	Steven R Donziger	XXXX-XXXXXX-09008	-450
05/26/2014 Mon	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
05/27/2014 Tue	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-5,331.19
05/29/2014 Thu	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-30,000.00
05/29/2014 Thu	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	166
06/06/2014 Fri	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	255.21
06/06/2014 Fri	J2 EFAX SERVICES 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
06/09/2014 Mon	GOOGLE *GOOGLE STORAGEOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	1.99
06/13/2014 Fri	A CUT ABOVE GROOMI 5NEW YORK NY	Laura B Miller	XXXX-XXXXXX-04017	114.32
06/13/2014 Fri	TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-04017	311.74
06/23/2014 Mon	EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-09008	166
06/24/2014 Tue	AVIS RENT A CAR DENVER CO	Steven R Donziger	XXXX-XXXXXX-09008	30
06/29/2014 Sun	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
07/03/2014 Thu	GILT GROUPE 877-280-0545 NY	Laura B Miller	XXXX-XXXXXX-04017	38.95
07/06/2014 Sun	AT&T*BILL PAYMENT 95DALLAS TX	Steven R Donziger	XXXX-XXXXXX-09008	775.59
07/06/2014 Sun	J2 EFAX SERVICES 323-817-3205 CA	Steven R Donziger	XXXX-XXXXXX-09008	16.95
07/09/2014 Wed	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-952.66
07/09/2014 Wed	GOOGLE *GOOGLE STORAGEOOGLE.COM/CH CA	Steven R Donziger	XXXX-XXXXXX-09008	1.99
07/13/2014 Sun	MTA TBTA E-ZPASS STATEN ISLAND NY	Steven R Donziger	XXXX-XXXXXX-09008	25
07/14/2014 Mon	TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-04017	348.32
09/06/2014 Sat	50 Day Late Payment Fee	Steven R Donziger	XXXX-XXXXXX-09008	37
09/16/2014 Tue	60 Day Late Payment Fee	Steven R Donziger	XXXX-XXXXXX-09008	42.69
09/21/2014 Sun	CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-09008	-1,507.49



**Transaction Details**  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
05/14/2014		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	39.75
05/14/2014		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
05/15/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	52.17
05/15/2014		AA MILES BY POINTS LOYALTY PROG	Laura B Miller	XXXX-XXXXXX-53012	315.00
05/15/2014		IT'S EASY PASSPORT & NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	423.00
05/15/2014		NYC TAXI - VERIFONE LONG ISLAND CITY NY	Laura B Miller	XXXX-XXXXXX-53012	9.88
05/16/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	5.00
05/16/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	11.90
05/16/2014		ANNUAL MEMBERSHIP FEE	Laura B Miller	XXXX-XXXXXX-53012	300.00
05/16/2014		ANNUAL MEMBERSHIP FEE	Steven R Donziger	XXXX-XXXXXX-57005	450.00
05/16/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
05/16/2014		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
05/16/2014		S & R MEDALION CORP NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.90
05/16/2014		S & R MEDALION CORP NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.30
05/17/2014		CITI FUNDING LLC CITWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	8.90
05/17/2014		METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	22.55
05/17/2014		NYC TAXI 3K98 090102 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	8.40
05/17/2014		NYC TAXI 4K38 090118 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	7.50
05/17/2014		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	55.13
05/17/2014		PURE 76TH STREET INC 646-5723881 NY	Steven R Donziger	XXXX-XXXXXX-57005	30.00
05/17/2014		SFOGLIA RESTAURANT 0 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	100.57
05/18/2014		APPLE STORE 95 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	358.14
05/19/2014		LOWESTFARE COM NORWALK CT	Steven R Donziger	XXXX-XXXXXX-57005	275.00
05/19/2014		S & R MEDALION CORP NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.50
05/19/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
05/19/2014		WESTSIDE SUPERMARKET NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	37.76
05/20/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
05/28/2014		CABVISION LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	103.45
05/28/2014		CAFFE NERO WRIGHTS L LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	6.25
05/28/2014		LUL TICKET MACHINE-H LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	15.03
05/28/2014		POD FOOD LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	6.33
05/28/2014		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
05/28/2014		THE KENSINGTON CLOSE LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	13.43
05/29/2014		KENSINGTON CLOSE HOTX GB	Steven R Donziger	XXXX-XXXXXX-57005	38.43
05/30/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	46.33
05/30/2014		AA AIR TICKET SALE 9 LONDON GB	Steven R Donziger	XXXX-XXXXXX-57005	116.20
05/30/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	69.30
05/30/2014		FOOD EMPORIUM #36708 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	39.99
05/30/2014		GRISTEDES # 601 5429 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	52.31
05/30/2014		WH SMITH TRAVEL RETA HOUNSLOW GB	Steven R Donziger	XXXX-XXXXXX-57005	10.03
05/31/2014		BEST COPY INC 888000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	92.00
05/31/2014		CVS #4014 000004014 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	16.32
05/31/2014		JTL MANAGEMENT JTL M LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
05/31/2014		NYC TAXI 3L85 090016 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	8.50
06/01/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	2.00
06/01/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	7.00
06/01/2014		AA REFUND 4510541 DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	-7.00

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

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Date	Receipt	Description	Card Member	Account #	Amount
06/01/2014		EXXONMOBIL ARDSLEY NY	Laura B Miller	XXXX-XXXXXX-53012	55.14
06/01/2014		PICNIC MARKET-CAFE 8NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.85
06/02/2014		BARNEYS NEW YORK 3 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	272.19
06/02/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	73.00
06/02/2014		BLOOMINGDALES 001011NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	98.50
06/02/2014		CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00
06/02/2014		ELIZABETHS NEIGHBORHNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	37.57
06/02/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	79.50
06/02/2014		HENRY'S RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	77.33
06/02/2014		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	7.44
06/02/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.00
06/02/2014		NYC TAXI 6P36 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	20.50
06/02/2014		NYC TAXI 9K65 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	8.00
06/02/2014		WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-57005	8.00
06/03/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	72.30
06/04/2014		MTRC - AIRPORT STATICHEK LAP KOK HK	Steven R Donziger	XXXX-XXXXXX-57005	23.22
06/04/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	93.54
06/05/2014		AMEX Special Offer - Credit for AA/USAir	Steven R Donziger	XXXX-XXXXXX-57005	-7.00
06/05/2014		AMEX Special Offer - Credit for AA/USAir	Steven R Donziger	XXXX-XXXXXX-57005	-2.00
06/05/2014		PEARL ON THE PEAK (1THE PEAK HK	Steven R Donziger	XXXX-XXXXXX-57005	50.41
06/06/2014		ABERDEEN STREET SOCICENTRAL HK	Steven R Donziger	XXXX-XXXXXX-57005	44.76
06/06/2014		BLK*RSS AFTER SCHOOL6464388500 CA	Laura B Miller	XXXX-XXXXXX-53012	1,625.00
06/06/2014		CITY HALL CHINESE RECENTRAL HK	Steven R Donziger	XXXX-XXXXXX-57005	130.97
06/07/2014		DFS GROUP LIMITED HOLANTAU N.	Steven R Donziger	XXXX-XXXXXX-57005	167.70
06/07/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	12.50
06/07/2014		MINTED LLC SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	57.95
06/07/2014		ONE MINUTE GOURMET HLANTAU HK	Steven R Donziger	XXXX-XXXXXX-57005	7.61
06/08/2014		KHACH SAN MARRIOTT HA NOI	Steven R Donziger	XXXX-XXXXXX-57005	233.15
06/09/2014		SOFITEL METROPOLE HOHA NOI	Steven R Donziger	XXXX-XXXXXX-57005	55.41
06/09/2014		SOFITEL METROPOLE HOHA NOI	Steven R Donziger	XXXX-XXXXXX-57005	377.54
06/11/2014		SOFITEL METROPOLE HOHA NOI	Steven R Donziger	XXXX-XXXXXX-57005	43.41
06/13/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	19.50
06/14/2014		EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-53012	539.00
06/14/2014		EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-53012	539.00
06/14/2014		EXPEDIA INC BELLEVUE WA	Laura B Miller	XXXX-XXXXXX-53012	539.00
06/16/2014		AMEX Special Offer - Credit for AA/USAir	Steven R Donziger	XXXX-XXXXXX-57005	-19.50
06/16/2014		SOFITEL METROPOLE HOHA NOI	Steven R Donziger	XXXX-XXXXXX-57005	839.50
06/16/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	81.85
06/17/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.75
06/17/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	50.46
06/18/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.00
06/18/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
06/19/2014		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	453.00
06/19/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	35.40
06/19/2014		NYC TAXI 9J81 090047BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	10.00
06/20/2014		D & J MANAGEMENT OF WOODSIDE NY	Laura B Miller	XXXX-XXXXXX-53012	11.90
06/20/2014		NYC TAXI 1P96 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	12.60
06/20/2014		POLO 00128 888-475-7674 PA	Laura B Miller	XXXX-XXXXXX-53012	83.00



Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

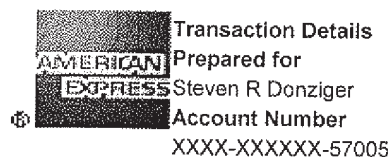
The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
06/20/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
06/21/2014		ALL TAXI MANAGEMENT 41-25 38TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	8.30
06/22/2014		GAMESTOP #1044 00000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	315.72
06/22/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	109.28
06/22/2014		JCREW #114 114 MERRIMACK NH	Laura B Miller	XXXX-XXXXXX-53012	70.75
06/22/2014		TRIBECA DESIGN STUDINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	288.52
06/23/2014		AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	39.14
06/23/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.22
06/23/2014		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
06/24/2014		FIFTH AVE VET SPEC #NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	-36.79
06/24/2014		FIFTH AVE VET SPEC #NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	467.14
06/24/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19.00
06/24/2014		MTA MVM*FRANKLIN STRNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
06/24/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Laura B Miller	XXXX-XXXXXX-53012	12.50
06/24/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	51.82
06/25/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19.24
06/25/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	20.00
06/25/2014		S WIRELESS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.99
06/25/2014		SFOGLIA RESTAURANT ONEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	156.74
06/26/2014		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.03
06/26/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.22
06/26/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	83.01
06/27/2014		BAR PRIMI NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	83.14
06/27/2014		POLO 00128 888-475-7674 PA	Laura B Miller	XXXX-XXXXXX-53012	83.00
06/27/2014		THE RED CAT 00000000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	110.37
06/28/2014		METRO DINER 65000000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	18.85
06/28/2014		SHELL OIL 5754256840ARDSLEY NY	Steven R Donziger	XXXX-XXXXXX-57005	59.50
06/30/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	89.17
07/01/2014		COUNSEL PRESS COUNSENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19,250.00
07/01/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.05
07/01/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.95
07/01/2014		THE RED CAT 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	97.66
07/02/2014		COUNSEL PRESS COUNSENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	5,000.00
07/02/2014		FOSTER SMITH MAIL 800-381-7179 WI	Laura B Miller	XXXX-XXXXXX-53012	71.88
07/02/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.00
07/02/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.15
07/02/2014		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	85.99
07/02/2014		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	129.99
07/03/2014		AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	13.04
07/03/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	13.70
07/03/2014		NYC TAXI 7J33 090118LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	12.60
07/03/2014		TELEPAN RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	225.44
07/03/2014		VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.88
07/05/2014		BRASSERIE BY NICHE ST LOUIS MO	Steven R Donziger	XXXX-XXXXXX-57005	127.83
07/06/2014		50 Day Late Payment Fee	Steven R Donziger	XXXX-XXXXXX-57005	37.00
07/06/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.20
07/06/2014		CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
07/06/2014		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.75
07/06/2014		DUANE READE #14194 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	18.69
07/06/2014		TAXI CREDIT CARD CORWOODSIDE NY	Laura B Miller	XXXX-XXXXXX-53012	42.79
07/07/2014		MARTIN BROTHERS WINENY NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	29.37
07/07/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.32
07/07/2014		YOGA SIX ST LOUIS 2SAINT LOUIS MO	Steven R Donziger	XXXX-XXXXXX-57005	24.46
07/08/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	13.80
07/08/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
07/09/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-9,685.21
07/09/2014		LAFAYETTE STREET PARNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	197.67
07/09/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	45.38
07/10/2014		DUANE READE #14194 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.76
07/10/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	16.00
07/10/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
07/10/2014		NYC TAXI 9H43 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	10.20
07/10/2014		TRANSPERFECT 2126895555 NY	Steven R Donziger	XXXX-XXXXXX-57005	260.00
07/10/2014		YELLOW CAB SLJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	10.70
07/11/2014		495 HIGHWAY CORP. 00Islandia NY	Steven R Donziger	XXXX-XXXXXX-57005	40.25
07/11/2014		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	58.38
07/11/2014		SFOGLIA RESTAURANT 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	121.25
07/12/2014		EXXONMOBIL MANORVILLE NY	Steven R Donziger	XXXX-XXXXXX-57005	49.54
07/12/2014		MONTAUK DOWNS SP GOLMONTAUK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.00
07/13/2014		LUNA PARK IN C.I. BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	12.00
07/13/2014		LUNA PARK IN C.I. BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	12.00
07/13/2014		LUNA PARK IN C.I. BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	12.00
07/13/2014		LUNA PARK IN C.I. BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	15.00
07/13/2014		PUREGARCINIACAMBOGIAPASADENA CA	Steven R Donziger	XXXX-XXXXXX-57005	148.00
07/13/2014		TUTTO SUD 1188055011SOUTHAMPTON NY	Steven R Donziger	XXXX-XXXXXX-57005	248.02
07/13/2014		WESTSIDE HIGHWAY CAR718-549-1778	Steven R Donziger	XXXX-XXXXXX-57005	22.75
07/13/2014		WHOLEFDS UWS 10328 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	35.74
07/14/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,001.87
07/14/2014		BUSINESS WIRE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	820.00
07/14/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.33
07/14/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.13
07/14/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	69.35
07/14/2014		NATHAN'S FAMOUS - SUBROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	16.59
07/14/2014		NATHAN'S FAMOUS - SUBROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	16.84
07/15/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.30
07/15/2014		G-MIAMI FOOD AIRPORTMIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	12.08
07/15/2014		SUR RESTAURANTE QTO	Steven R Donziger	XXXX-XXXXXX-57005	136.48
07/16/2014		CAPULETO QTO	Steven R Donziger	XXXX-XXXXXX-57005	106.47
07/16/2014		LA BRICIOLA QTO	Steven R Donziger	XXXX-XXXXXX-57005	60.12
07/17/2014		SAN TELMO RESANTELMOQTO	Steven R Donziger	XXXX-XXXXXX-57005	79.38
07/18/2014		FEDEX OFFICE FEDEX 0ALEXANDRIA VA	Steven R Donziger	XXXX-XXXXXX-57005	46.81
07/18/2014		LA BURGUESA QTO	Steven R Donziger	XXXX-XXXXXX-57005	59.15
07/18/2014		LA CUCHARA DE SAN MAQTO	Steven R Donziger	XXXX-XXXXXX-57005	106.99
07/19/2014		HARRY'S SHOES FOR KINNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	58.00
07/19/2014		ICEBOX CAFE AT MIA 0MIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	15.45



The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
07/19/2014		QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-57005	492.35
07/19/2014		TIKUNA QTO	Steven R Donziger	XXXX-XXXXXX-57005	25.00
07/20/2014		TARALLUCCI E VINO 02NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	175.25
07/21/2014		FEDEX OFFICE FEDEX OALEXANDRIA VA	Steven R Donziger	XXXX-XXXXXX-57005	49.24
07/21/2014		FEDEX OFFICE FEDEX OALEXANDRIA VA	Steven R Donziger	XXXX-XXXXXX-57005	1,509.40
07/21/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	7.00
07/21/2014		KENT PIZZA GARDEN 88KENT CT	Laura B Miller	XXXX-XXXXXX-53012	51.43
07/22/2014		OCEAN EDGE HOTEL AND BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	390.95
07/22/2014		TICKETMASTER NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	381.20
07/23/2014		A CUT ABOVE GROOMING NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	114.32
07/23/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	8.90
07/23/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.85
07/23/2014		METRO DINER 6500000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	15.80
07/23/2014		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
07/23/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	51.55
07/24/2014		CASCABEL TAQUERIA 2127178226	Steven R Donziger	XXXX-XXXXXX-57005	39.21
07/24/2014		JTL MANAGEMENT JTL M LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.30
07/24/2014		NYC TAXI SP36 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	19.00
07/24/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	36.76
07/25/2014		DINOSAUR BAR-B-QUE 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	37.41
07/25/2014		HARBOR LINKS GOLF CO PORT WASHINGT NY	Steven R Donziger	XXXX-XXXXXX-57005	137.00
07/26/2014		OCEAN EDGE HOTEL AND BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	390.93
07/27/2014		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.03
07/27/2014		FEDEX OFFICE FEDEX OALEXANDRIA VA	Steven R Donziger	XXXX-XXXXXX-57005	603.20
07/27/2014		SUNSET MEADOW FARM 5GOSHEN CT	Steven R Donziger	XXXX-XXXXXX-57005	27.26
07/27/2014		The Wandering Moose West Cornwall CT	Laura B Miller	XXXX-XXXXXX-53012	56.65
07/28/2014		AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	54.38
07/28/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
07/28/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
07/28/2014		MEDICAL SERVICES INC LONG BEACH NY	Steven R Donziger	XXXX-XXXXXX-57005	1,090.20
07/29/2014		BLUE SMOKE 1 BLUE SM NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	68.71
07/29/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.00
07/29/2014		MODELL'S SPORTING GOODS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	44.00
07/29/2014		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	84.91
07/29/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	51.46
07/30/2014		107 WEST RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	21.42
07/30/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	93.80
07/30/2014		LENSCRAFTERS 051084NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	324.95
07/30/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	36.76
07/30/2014		PETLAND DISCOUNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	40.24
07/31/2014		FIFTH AVE VET SPEC #NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	-167.90
07/31/2014		FIFTH AVE VET SPEC #NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	1,379.28
07/31/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.78
08/01/2014		BEST COPY INC 888000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	18.90
08/01/2014		CASABLANCA NAIL SALON NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00
08/01/2014		CROSS SOUND FERRY WEN NEW LONDON CT	Steven R Donziger	XXXX-XXXXXX-57005	53.09
08/01/2014		METRO DINER 6500000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.65



Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

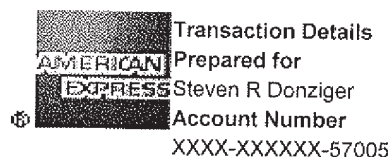
The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
08/02/2014		DNCSS REDBULLARENACOHARRISON NJ	Steven R Donziger	XXXX-XXXXXX-57005	10.00
08/02/2014		DNCSS REDBULLARENACOHARRISON NJ	Steven R Donziger	XXXX-XXXXXX-57005	12.00
08/02/2014		FREEMAN'S RESTAURANTNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	149.88
08/02/2014		GOLF CLUB 0281000569NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.00
08/02/2014		GOLF CLUB 0281000569NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	35.00
08/02/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.40
08/02/2014		NEW YORK RED BULLS HARRISON NJ	Steven R Donziger	XXXX-XXXXXX-57005	106.00
08/02/2014		NORTH RIVER PROPERTYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.00
08/02/2014		NYC TAXI 2G47 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
08/02/2014		SNOW KING 431668 JACKSON HOLE WY	Laura B Miller	XXXX-XXXXXX-53012	529.23
08/03/2014		ARDEO 00000000000000BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	107.83
08/03/2014		EXXONMOBIL MILFORD CT	Steven R Donziger	XXXX-XXXXXX-57005	52.01
08/03/2014		OCEAN EDGE GOLF CENTBREWSTER MA	Steven R Donziger	XXXX-XXXXXX-57005	20.00
08/04/2014		CHILLINGSWORTH INC BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	213.69
08/04/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	16.00
08/05/2014		OCEAN EDGE HOTEL ANDBREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	222.25
08/06/2014		ORLEANS PUBLIC HOUSEORLEANS MA	Laura B Miller	XXXX-XXXXXX-53012	199.60
08/07/2014		SNOW KING 431668 JACKSON HOLE WY	Laura B Miller	XXXX-XXXXXX-53012	1,411.56
08/08/2014		NEW ENGLAND FARMS BERKLEY MA	Steven R Donziger	XXXX-XXXXXX-57005	30.13
08/08/2014		OCEAN EDGE HOTEL ANDBREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	60.83
08/08/2014		OCEAN EDGE HOTEL ANDBREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	338.78
08/11/2014		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	202.50
08/12/2014		MIELE, INC PRINCETON NJ	Laura B Miller	XXXX-XXXXXX-53012	136.09
08/12/2014		STAPLES 00472 (800) 333-3330	Laura B Miller	XXXX-XXXXXX-53012	246.91
08/15/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
08/15/2014		PC RICHARD & SON #64NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	2,018.68
08/15/2014		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	189.43
08/16/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.50
08/16/2014		MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	84.83
08/19/2014		FRIENDLY VALET CLEANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	7.50
08/19/2014		NYC TAXI 9B38 090101BROOKLYN NY	Laura B Miller	XXXX-XXXXXX-53012	17.00
08/19/2014		STAPLES 00472 (800) 333-3330	Laura B Miller	XXXX-XXXXXX-53012	-201.92
08/19/2014		STAPLES 00472 (800) 333-3330	Laura B Miller	XXXX-XXXXXX-53012	-44.98
08/20/2014		PC RICHARD & SON #64NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	-2,018.68
08/22/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	78.10
08/22/2014		RENDEZVOUS BISTRO 88JACKSON WY	Laura B Miller	XXXX-XXXXXX-53012	282.18
08/27/2014		ALAMO CAR RENTAL JACKSON HOLE WY	Laura B Miller	XXXX-XXXXXX-53012	146.62
08/27/2014		SNOW KING 431668 JACKSON HOLE WY	Laura B Miller	XXXX-XXXXXX-53012	-300.01
08/27/2014		SNOW KING 431668 JACKSON HOLE WY	Laura B Miller	XXXX-XXXXXX-53012	-264.61
09/05/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-500.00
09/06/2014		50 Day Late Payment Fee	Steven R Donziger	XXXX-XXXXXX-57005	37.00
09/12/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-29,423.62
09/22/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
09/30/2014		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	56.15
09/30/2014		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	74.67
10/01/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-15,336.55

**Transaction Details**  
**Prepared for**  
**Account Number**  
 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
10/01/2014		UNITED AIRLINES HOUSTON TX	Steven R Donziger	XXXX-XXXXXX-57005	54.00
10/02/2014		FRONTIER AIRLINES, IDENVER RES CN OK	Steven R Donziger	XXXX-XXXXXX-57005	98.10
10/02/2014		MEM RWDS AIRLINE TAX OFFSET FEE	Steven R Donziger	XXXX-XXXXXX-57005	60.00
10/02/2014		NYC TAXI 9T71 090208JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	15.00
10/02/2014		UNITED AIRLINES HOUSTON TX	Steven R Donziger	XXXX-XXXXXX-57005	327.10
10/03/2014		FRONTIER AIRLINES, ILAS CRUCES OK	Steven R Donziger	XXXX-XXXXXX-57005	40.00
10/04/2014		EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.90
10/04/2014		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	37.56
10/05/2014		CASABLANCA NAIL SALON NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00
10/05/2014		D'AGOSTINO #23 54292 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	27.75
10/05/2014		EXPEDIA*186937860830EXPEDIA.COM WA	Steven R Donziger	XXXX-XXXXXX-57005	297.20
10/05/2014		TOAST 105 5429298051 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.28
10/06/2014		CARMELLIMOPASS.COM 0 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	54.30
10/06/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	5.60
10/06/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	99.00
10/06/2014		DEN TAXI 0244 090253AURORA CO	Steven R Donziger	XXXX-XXXXXX-57005	47.50
10/06/2014		DENVER YELLOW CAB DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	22.50
10/06/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	163.99
10/06/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	163.99
10/06/2014		OCEAN PRIME 44 OCEAN DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	31.43
10/06/2014		TAMAYO 0018 DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	98.90
10/07/2014		HOTEL TEATRO DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	318.52
10/07/2014		HYANNIS AIR SERIVCE, HYANNIS MA	Laura B Miller	XXXX-XXXXXX-53012	176.60
10/07/2014		HYANNIS AIR SERIVCE, HYANNIS MA	Laura B Miller	XXXX-XXXXXX-53012	176.60
10/07/2014		METRO TAXI METRO TAXI DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	65.00
10/07/2014		SNOOZE DENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	27.41
10/07/2014		YELLOW CARD SERVICE SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	60.70
10/08/2014		GUAVA & JAVA SFO INCSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	14.95
10/08/2014		INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	394.31
10/08/2014		Leonid Kaganovich Millbrae CA	Steven R Donziger	XXXX-XXXXXX-57005	65.00
10/08/2014		SF SOUP CO 580 CALIF SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	2.50
10/09/2014		NYC TAXI 2K49 090001BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	67.50
10/11/2014		NANTUCKET HEALTH CLUNANTUCKET MA	Steven R Donziger	XXXX-XXXXXX-57005	30.00
10/11/2014		TST* BACK YARD BBQ 0NANTUCKET MA	Steven R Donziger	XXXX-XXXXXX-57005	52.94
10/12/2014		EXXONMOBIL 9755 NANTUCKET MA	Steven R Donziger	XXXX-XXXXXX-57005	64.78
10/13/2014		HATCHS PACKAGE STORE NANTUCKET MA	Steven R Donziger	XXXX-XXXXXX-57005	38.33
10/14/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-57005	25.00
10/14/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-57005	35.00
10/14/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-57005	110.00
10/14/2014		JETBLUE AIRWAYS 9010JETBLUE NY	Steven R Donziger	XXXX-XXXXXX-57005	110.00
10/15/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	176.10
10/15/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	176.10
10/15/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
10/15/2014		JTL MANAGEMENT JTL MLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	10.10
10/16/2014		MTA MVM*FRANKLIN STR NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
10/16/2014		NYC TAXI 2D32 090227 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.00
10/16/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	49.10
10/17/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	51.55



The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
10/17/2014		NYC TAXI 1R94 090015NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	9.50
10/17/2014		NYC TAXI 4F37 090002SPRINGFIELD G NY	Steven R Donziger	XXXX-XXXXXX-57005	9.50
10/17/2014		SUN CHAN RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	76.55
10/18/2014		DINOSAUR BAR-B-QUE 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.75
10/18/2014		SHELL OIL 5754506620NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	37.00
10/19/2014		DUANE READE #14194 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.21
10/20/2014		AT&T*BILL PAYMENT 35DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	583.89
10/20/2014		THE ELLINGTON NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	45.02
10/21/2014		BARNEYS NEW YORK 3 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	2,057.77
10/21/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	58.09
10/21/2014		NYC TAXI 4H94 090015NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.60
10/22/2014		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.69
10/23/2014		BLUE SMOKE 1 BLUE SMNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	81.59
10/23/2014		GRISTEDES # 601 5429NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	29.25
10/23/2014		MES*WARBY PARKER-HIGNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	95.00
10/23/2014		MONKEY C MEDIA 88290SAN DIEGO CA	Steven R Donziger	XXXX-XXXXXX-57005	1,200.00
10/24/2014		A CUT ABOVE GROOM! 5NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	114.32
10/24/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	617.57
10/24/2014		MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	41.35
10/24/2014		MODELL'S SPRTNG GOODNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.41
10/24/2014		NYC TAXI 9N81 090091FLUSHING NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
10/24/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	61.45
10/24/2014		SFOGLIA RESTAURANT 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	243.60
10/25/2014		CASA MONO NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	198.75
10/25/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.05
10/26/2014		447 AMSTERDAM 106 44NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	57.99
10/26/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	254.00
10/26/2014		HYATT UNION SQUARE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	346.61
10/26/2014		KING BROKERAGE KING BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	11.90
10/26/2014		THE ELLINGTON NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.60
10/27/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	50.00
10/27/2014		G-MIAM! FOOD AIRPORTMIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	24.91
10/27/2014		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	5.81
10/27/2014		NOE SUSHI BAR QTO	Steven R Donziger	XXXX-XXXXXX-57005	31.82
10/29/2014		LA CUCHARA DE SAN MAQTO	Steven R Donziger	XXXX-XXXXXX-57005	44.50
10/30/2014		COUNTER BURGER298097MIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	19.19
10/30/2014		NYC TAXI 7J97 090019EAST ELMHURST NY	Steven R Donziger	XXXX-XXXXXX-57005	51.66
10/30/2014		QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-57005	403.52
10/30/2014		S & R MEDALLION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.70
10/31/2014		ABC FINE WINE/SPIRIT4078510000	Steven R Donziger	XXXX-XXXXXX-57005	53.48
10/31/2014		BOBS LIMO AND TAXI SNEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	60.00
10/31/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	69.90
11/01/2014		2EVERBANK FLD 895305JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	15.00
11/01/2014		BONOS AT NEPTUNE BEANEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	13.18
11/01/2014		OTG JFK T5 VENTURE, JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	18.67
11/01/2014		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
11/02/2014		BONOS AT NEPTUNE BEANEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	15.32



Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
11/02/2014		MBOY YOGA LLC 00-08JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	14.00
11/02/2014		NYC TAXI 1R44 090015WOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	72.28
11/02/2014		SAFE HARBOR RESTAURAMAYPORT FL	Steven R Donziger	XXXX-XXXXXX-57005	98.54
11/02/2014		SBARROS FC JAX133106JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	15.95
11/04/2014		BUBBY'S PIE COMPANY NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	87.04
11/04/2014		ISABELLA'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	35.76
11/04/2014		NYC TAXI 9C70 090076NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.80
11/04/2014		NYC TAXI 9G70 090123LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	10.20
11/05/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	563.57
11/05/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	13.90
11/05/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	46.20
11/06/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.55
11/06/2014		FAIRWAY DOWNTOWN 000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	38.53
11/06/2014		MARTIN BROTHERS WINENY NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	72.91
11/06/2014		SHEVA BEN YAHUDA I 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	14.00
11/06/2014		VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	52.91
11/07/2014		LOEWS HOTELS REGENCYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.33
11/07/2014		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	6.81
11/07/2014		NYC TAXI 5G12 090000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	9.60
11/07/2014		NYC TAXI 7M53 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	14.40
11/07/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.22
11/08/2014		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	38.66
11/08/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19.50
11/09/2014		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.76
11/09/2014		EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	16.70
11/09/2014		HESS 32215 000000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	60.41
11/10/2014		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	300.00
11/10/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
11/10/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	70.74
11/11/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.30
11/11/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	41.20
11/11/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	41.20
11/11/2014		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	41.20
11/11/2014		MEM RWDS AIRLINE TAX OFFSET FEE	Steven R Donziger	XXXX-XXXXXX-57005	99.00
11/11/2014		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
11/11/2014		SHULAS BURGER 298139MIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	36.12
11/12/2014		LA BRICIOLA QTO	Steven R Donziger	XXXX-XXXXXX-57005	94.08
11/12/2014		POLO 00128 888-475-7674 PA	Laura B Miller	XXXX-XXXXXX-53012	80.00
11/13/2014		IL RISOTTO QTO	Steven R Donziger	XXXX-XXXXXX-57005	148.03
11/14/2014		LIGHT SOURCE INC. LINEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.30
11/14/2014		MARTIN BROTHERS WINENY NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.64
11/14/2014		NYC TAXI 5P47 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	44.79
11/14/2014		QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-57005	333.43
11/15/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
11/15/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.04
11/15/2014		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	39.66
11/16/2014		AIR CANADA AIR CANADNEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	36.00
11/16/2014		AIR CANADA AIRCANADANEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	337.28

**Transaction Details**  
**AMERICAN EXPRESS** Prepared for  
 Steven R Donziger  
**Account Number**  
 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
11/16/2014		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.03
11/16/2014		DUANE READE #14194 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19.59
11/16/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.30
11/16/2014		POLPETTE NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	143.77
11/16/2014		STEER ROCK BOULDERINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	50.00
11/17/2014		BUSTAN NYC 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.24
11/17/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	10.10
11/18/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	52.64
11/18/2014		NYC TAXI 7E85 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	13.20
11/18/2014		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	48.51
11/18/2014		S & R MEDALLION CORPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.90
11/18/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	66.71
11/19/2014		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	332.00
11/19/2014		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.75
11/20/2014		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
11/20/2014		ROBERT SINSKEY VINEYNAPA CA	Steven R Donziger	XXXX-XXXXXX-57005	168.26
11/21/2014		EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.30
11/23/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-4,193.86
11/23/2014		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	23.36
11/24/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	67.96
11/24/2014		MARTIN BROTHERS WINENNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	13.05
11/24/2014		MARTIN BROTHERS WINENNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.11
11/24/2014		Sarabeth's West New York NY	Steven R Donziger	XXXX-XXXXXX-57005	48.37
11/25/2014		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
11/25/2014		GULF MART 854 000000CHARLTON MA	Steven R Donziger	XXXX-XXXXXX-57005	43.22
11/25/2014		UNION SQUARE CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	97.12
11/26/2014		CHARLES HOTEL CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	227.75
11/26/2014		EASTERN MOUNTAIN SPOCAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	17.40
11/26/2014		HARVARD COOP BKST#30CAMBRIDGE MA	Laura B Miller	XXXX-XXXXXX-53012	52.66
11/26/2014		HARVEST RESTAURANT CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	102.67
11/28/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.33
11/28/2014		CHARLES HOTEL CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	8.56
11/28/2014		CHARLES HOTEL CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	942.68
11/28/2014		GULF MART 860 000000WESTBOROUGH MA	Steven R Donziger	XXXX-XXXXXX-57005	26.23
11/29/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	41.38
11/29/2014		AT&T*BILL PAYMENT 35DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	480.95
11/29/2014		CHARLES HOTEL CAMBRIDGE MA	Steven R Donziger	XXXX-XXXXXX-57005	-114.00
11/29/2014		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	44.02
11/29/2014		NYC TAXI SBV358 0901LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
11/30/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
12/01/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.15
12/01/2014		Irving Farm Coffee RNew York NY	Steven R Donziger	XXXX-XXXXXX-57005	14.71
12/01/2014		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	38.66
12/01/2014		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
12/01/2014		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	71.45
12/02/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	45.33
12/02/2014		Irving Farm Coffee RNew York NY	Steven R Donziger	XXXX-XXXXXX-57005	-4.25



**Transaction Details**  
**Prepared for**  
**Account Number**  
 XXXX-XXXXXX-57005

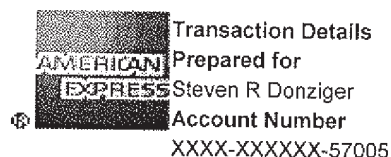
The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
12/02/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
12/03/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
12/03/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.95
12/03/2014		ROBERT SINSKEY VINEYNA CA	Steven R Donziger	XXXX-XXXXXX-57005	263.05
12/03/2014		TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	10.10
12/04/2014		Cookshop Restaurant New York NY	Steven R Donziger	XXXX-XXXXXX-57005	37.57
12/04/2014		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	69.94
12/04/2014		NYC TAXI 9J87 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	19.00
12/05/2014		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	127.79
12/05/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.95
12/06/2014		COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.00
12/06/2014		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.85
12/06/2014		NYC TAXI 2F79 090040QUEENS VILLAG NY	Steven R Donziger	XXXX-XXXXXX-57005	8.40
12/06/2014		VTS NYC LPEP VTS NYCLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	6.50
12/07/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.65
12/07/2014		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.59
12/07/2014		MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.11
12/07/2014		NYC TAXI 1L99 090003NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	6.00
12/08/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.58
12/08/2014		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
12/08/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
12/09/2014		OTTAWA AIRPORT TAXIOTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	35.13
12/09/2014		BLUE POINT RAW BAR NEWARK NJ	Steven R Donziger	XXXX-XXXXXX-57005	12.15
12/09/2014		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	445.78
12/09/2014		PORTER AIRLINES TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	293.34
12/09/2014		STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-57005	24.17
12/09/2014		STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-57005	24.17
12/09/2014		STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-57005	32.65
12/09/2014		TOWN OTTAWA OTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	85.87
12/10/2014		AIR CANADA AIR CANADNEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	-18.00
12/10/2014		FRASER CAFE OTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	105.60
12/10/2014		ONE KINGS LN*5154745855-746-7655 CA	Laura B Miller	XXXX-XXXXXX-53012	66.39
12/10/2014		PORTER AIRLINES TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	131.65
12/11/2014		ALLIUM OTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	117.69
12/11/2014		BLUE LINE 1027 TAXIOTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	13.46
12/11/2014		BLUE LINE 1036 TAXIOTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	33.97
12/11/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	65.53
12/11/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	40.50
12/11/2014		OTTAWA MARRIOTT F&B OTTAWA	Steven R Donziger	XXXX-XXXXXX-57005	203.93
12/12/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	9.50
12/12/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Laura B Miller	XXXX-XXXXXX-53012	32.90
12/12/2014		CASABLANCA NAIL SALONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00
12/12/2014		THE HARRISON 0000000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	196.40
12/12/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	58.18
12/13/2014		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	37.69
12/13/2014		HILLSTONE - MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	48.28
12/13/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.50
12/14/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
12/14/2014		PATSY'S @ 74TH STRENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	57.92
12/14/2014		RIVERBANK SP RIVERBANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.00
12/15/2014		BARNES & NOBLE #1979NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.17
12/15/2014		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
12/15/2014		NYC TAXI 4J63 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	8.50
12/15/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
12/15/2014		RMT MANAGEMENT (CCRMFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-57005	8.50
12/16/2014		NYC TAXI 2K60 090000LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
12/16/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
12/16/2014		THE HARRISON 0000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	151.96
12/17/2014		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
12/17/2014		MTA MVM*FRANKLIN STRNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
12/17/2014		NYC TAXI 5D47 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	10.80
12/17/2014		RADIO SHACK COR127381NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	108.86
12/17/2014		TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	10.10
12/17/2014		WHOLEFDS CIR 10160 02128239600	Laura B Miller	XXXX-XXXXXX-53012	52.58
12/18/2014		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	10.50
12/18/2014		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.04
12/19/2014		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.33
12/20/2014		EXXONMOBIL NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	53.98
12/20/2014		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	49.37
12/20/2014		LAUNCH LAUNCH NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	650.00
12/20/2014		SERIOUS STRENGTH NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	565.00
12/20/2014		WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-57005	8.50
12/21/2014		MARTA 1 MARTA 1 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	85.85
12/21/2014		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	52.36
12/22/2014		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
12/22/2014		RALPH & RICH 650000BRIDGEPORT CT	Steven R Donziger	XXXX-XXXXXX-57005	119.70
12/22/2014		TIP TOP SHOES 492100NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	195.16
12/23/2014		BLK*RSS AFTER SCHOOL6464388500 CA	Laura B Miller	XXXX-XXXXXX-53012	800.00
12/23/2014		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
12/23/2014		EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.50
12/23/2014		NYC TAXI 6P51 090153BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	9.00
12/23/2014		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	69.71
12/24/2014		NYC TAXI - VERIFONE LONG ISALND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	6.00
12/24/2014		NYC TAXI 8P67 090014LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	5.50
12/24/2014		NYC TAXI GROUP NYC TLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.90
12/29/2014		CASCABEL TAQUERIA 2127178226	Steven R Donziger	XXXX-XXXXXX-57005	28.69
12/29/2014		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-10,254.85
12/30/2014		CARMELLIMOPASS.COM 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	67.73
12/30/2014		FISH TAILS BAR & GRIST THOMAS VI	Steven R Donziger	XXXX-XXXXXX-57005	38.00
12/30/2014		STARFISH GOURMET ANDST. JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	50.98
12/31/2014		BIG PLANET II 084870ST JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	19.00
01/01/2015		MORGAN'S MANGO ST. JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	172.00
01/02/2015		ST JOHN WATERFRONT BST JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	218.00
01/03/2015		CANEEL BAY RESORT ST JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	87.60
01/03/2015		MORGAN'S MANGO ST. JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	157.00



The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
01/04/2015		FRIENDS OF THE PARK CRUZ BAY VI	Steven R Donziger	XXXX-XXXXXX-57005	14.00
01/04/2015		SHIPWRECK LANDING REST JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	104.25
01/05/2015		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.33
01/05/2015		NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	72.46
01/05/2015		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
01/05/2015		VARLACK AUTO RENTAL ST. JOHN VI	Steven R Donziger	XXXX-XXXXXX-57005	560.50
01/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	412.27
01/06/2015		FA MANAGEMENT FA MANNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	18.20
01/06/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.00
01/06/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
01/07/2015		NYC TAXI 5F48 090227NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	8.31
01/07/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.67
01/07/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	31.29
01/08/2015		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	9.80
01/08/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
01/09/2015		FANDANGO.COM MOVIE TKTS	Laura B Miller	XXXX-XXXXXX-53012	29.98
01/09/2015		SUSHI OF GARI NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	136.40
01/09/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	61.99
01/11/2015		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	38.66
01/11/2015		YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.20
01/12/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.22
01/12/2015		YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	10.40
01/13/2015		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	45.84
01/13/2015		PALM RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	90.12
01/14/2015		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.14
01/14/2015		NYC TAXI 4N41 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.95
01/14/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.78
01/14/2015		ROBERT SINSKEY VINEYNAPO CA	Steven R Donziger	XXXX-XXXXXX-57005	143.15
01/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
01/15/2015		MTA MVM*72ND STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
01/15/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	25.55
01/15/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
01/16/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	577.20
01/16/2015		NEIL SIMON THEATRE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	294.00
01/16/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	19.91
01/16/2015		VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	55.80
01/17/2015		EXXONMOBIL GREENWICH CT	Steven R Donziger	XXXX-XXXXXX-57005	36.85
01/17/2015		HARBOR YARD SPORTS ABRIDGEPORT CT	Steven R Donziger	XXXX-XXXXXX-57005	50.00
01/17/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
01/17/2015		RALPH & RICH 650000BRIDGEPORT CT	Steven R Donziger	XXXX-XXXXXX-57005	82.93
01/18/2015		DINOSAUR BAR-B-QUE 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	38.01
01/18/2015		EZPASS PREPAID TOLL 800-333-8655 NY	Laura B Miller	XXXX-XXXXXX-53012	60.40
01/18/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.31
01/18/2015		NYC TAXI 3F12 090200BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	16.55
01/18/2015		NYC TAXI 5L72 090000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	9.30
01/18/2015		NYC TAXI GROUP NYC TLONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.80
01/19/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
01/20/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00




**Transaction Details**  
**Prepared for**  
**Account Number**  
 XXXX-XXXXXX-57005

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Date	Receipt	Description	Card Member	Account #	Amount
01/20/2015		NYC TAXI 8D92 090017ASTORIA NY	Steven R Donziger	XXXX-XXXXXX-57005	10.30
01/20/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.22
01/21/2015		BUSTAN NYC 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.63
01/21/2015		CESCA RESTAURANT 050NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	61.17
01/21/2015		NYC TAXI 4F75 090242BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	9.96
01/21/2015		STUBHUB INC STUBHUB,SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	27.00
01/22/2015		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	22.45
01/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
01/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
01/23/2015		NYC TAXI 5B97 090001LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	10.80
01/23/2015		SKYPE.COM SKYPE.COM UNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
01/23/2015		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	63.16
01/24/2015		AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	75.00
01/24/2015		COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.00
01/24/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	24.89
01/25/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	69.90
01/25/2015		GOGOAIR.COM 877-350-0038 IL	Steven R Donziger	XXXX-XXXXXX-57005	25.95
01/25/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	60.08
01/25/2015		UNDER ARMOUR DIRECT BALTIMORE MD	Laura B Miller	XXXX-XXXXXX-53012	55.98
01/25/2015		ZUNI 1 ZUNI 1 SAN FRAN CA	Steven R Donziger	XXXX-XXXXXX-57005	130.84
01/26/2015		OAKLAND PARK METER IOAKLAND CA	Steven R Donziger	XXXX-XXXXXX-57005	3.00
01/26/2015		OAKLAND PARK METER IOAKLAND CA	Steven R Donziger	XXXX-XXXXXX-57005	4.00
01/27/2015		APPLE STORE 75 SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	85.91
01/27/2015		BOULEVARD BOULEVARD SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	66.83
01/27/2015		O.CO/ORACLE OAKLAND CA	Steven R Donziger	XXXX-XXXXXX-57005	30.00
01/27/2015		SEVEN HILLS 88430182SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	109.35
01/27/2015		TICKETSNOWTICKETMASTROLLING MEADOWS IL	Steven R Donziger	XXXX-XXXXXX-57005	147.96
01/28/2015		LA MAR CEBICHERIA PESAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	101.96
01/29/2015		BROADWAY VALERO 0000BURLINGAME CA	Steven R Donziger	XXXX-XXXXXX-57005	15.87
01/29/2015		INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	35.35
01/29/2015		INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	1,440.33
01/29/2015		PAYLESS RENT A CAR-SBURLINGAME CA	Steven R Donziger	XXXX-XXXXXX-57005	181.71
01/30/2015		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.03
01/31/2015		WESTSIDE SUPERMARKETNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.97
02/01/2015		WHOLEFDS UWS 10328 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	54.02
02/02/2015		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
02/05/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	473.48
02/05/2015		BOBBY VANS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	95.40
02/05/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-13,860.90
02/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	233.02
02/06/2015		COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	60.00
02/06/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	68.80
02/07/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.42
02/07/2015		HOTELS.COM1207742708800-246-8357 WA	Steven R Donziger	XXXX-XXXXXX-57005	409.33
02/07/2015		NYC TAXI 1V24 090002BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	32.30
02/08/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	53.83
02/09/2015		TOAST 105 5429298051NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.28



Transaction Details  
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 Steven R Donziger  
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 XXXX-XXXXXX-57005


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Date	Receipt	Description	Card Member	Account #	Amount
02/10/2015		RICHMOND STATION RICTORONTO	Steven R Donziger	XXXX-XXXXXX-57005	71.95
02/11/2015		BECK TAXI BECK TAXI TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	12.87
02/11/2015		DIAMOND TAXI 0000004TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	6.96
02/11/2015		LE SELECT BISTRO 450TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	143.51
02/11/2015		MARCHE RESTAURANTS CTORONTO	Steven R Donziger	XXXX-XXXXXX-57005	16.17
02/11/2015		PAYPAL *HSWIRELESS*HSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	12.53
02/11/2015		PLAYACABANA BARRIO CTORONTO	Steven R Donziger	XXXX-XXXXXX-57005	59.86
02/12/2015		LIMO AND TAXI PAYMENTORONTO	Steven R Donziger	XXXX-XXXXXX-57005	54.68
02/12/2015		METRO DINER 6500000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.90
02/12/2015		ROBERT SINSKEY VINEYNAPA CA	Steven R Donziger	XXXX-XXXXXX-57005	201.42
02/12/2015		YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	46.41
02/13/2015		CURE URGENT CARE BRONNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
02/13/2015		FAIRMONT ROYAL YORK TORONTO	Steven R Donziger	XXXX-XXXXXX-57005	113.62
02/13/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	306.77
02/13/2015		VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.39
02/13/2015		ZABAR'S & CO., INC. NEW YORK, NY	Laura B Miller	XXXX-XXXXXX-53012	42.82
02/14/2015		NYCDOT PARKING METERLONG IS CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	7.00
02/15/2015		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	36.58
02/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
02/15/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.95
02/16/2015		NYC TAXI 9Y24 090001BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	8.15
02/16/2015		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	104.79
02/17/2015		Cookshop Restaurant New York NY	Laura B Miller	XXXX-XXXXXX-53012	172.90
02/17/2015		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
02/18/2015		STATUE CRUISES 30000JERSEY CITY NJ	Laura B Miller	XXXX-XXXXXX-53012	45.00
02/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
02/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
02/23/2015		JED BEST NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	345.00
02/23/2015		STUBHUB INC STUBHUB,SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	40.00
02/24/2015		BUSTAN NYC 00000000NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	179.71
02/25/2015		NATURAL WELLBEING D1800-5369353 GA	Laura B Miller	XXXX-XXXXXX-53012	42.85
02/25/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
02/25/2015		PURE SHOP #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	64.00
02/25/2015		SKYPE.COM SKYPE.COM UNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
02/26/2015		COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.00
02/26/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	66.25
02/27/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	827.81
02/27/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,009.44
02/27/2015		NYC TAXI 2K79 090000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	8.16
02/27/2015		SARABETHS WEST 65000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
02/28/2015		COLUMBIA TIX 1040010NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	45.00
02/28/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.42
02/28/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
02/28/2015		NYC TAXI 1C77 090091BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	6.95
02/28/2015		NYC TAXI 3M48 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	6.95
02/28/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	2.00
02/28/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.00
02/28/2015		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	70.72

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
03/01/2015		HILLSTONE -- MIDTOWN NYC NY	Steven R Donziger	XXXX-XXXXXX-57005	45.11
03/01/2015		NYC TAXI 4H89 090015BRONX NY	Steven R Donziger	XXXX-XXXXXX-57005	6.95
03/02/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	61.90
03/02/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.04
03/02/2015		HOTELS.COM1211543178800-246-8357 WA	Steven R Donziger	XXXX-XXXXXX-57005	226.55
03/02/2015		MAGAZINES.COM SUBSCRIPTION	Laura B Miller	XXXX-XXXXXX-53012	19.95
03/02/2015		PRIME 112 0000000000MIAMI BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	99.93
03/02/2015		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
03/03/2015		CABANILLA VASCONCZ MOTO	Steven R Donziger	XXXX-XXXXXX-57005	83.72
03/03/2015		CENTRAL CAB MIAMI CESOUTH BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	38.40
03/03/2015		IL RISOTTO QTO	Steven R Donziger	XXXX-XXXXXX-57005	106.49
03/04/2015		ALISERVIS SA QTO	Steven R Donziger	XXXX-XXXXXX-57005	63.32
03/04/2015		IL RISOTTO QTO	Steven R Donziger	XXXX-XXXXXX-57005	97.86
03/04/2015		PAYPAL *NYCHESSKIDS 4029357733 CA	Laura B Miller	XXXX-XXXXXX-53012	40.00
03/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	401.46
03/06/2015		HOTEL ARAZA QTO	Steven R Donziger	XXXX-XXXXXX-57005	123.16
03/06/2015		IL RISOTTO QTO	Steven R Donziger	XXXX-XXXXXX-57005	41.61
03/08/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	33.51
03/07/2015		QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-57005	737.58
03/07/2015		YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	40.36
03/08/2015		DINOSAUR BAR-B-QUE 5NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	31.02
03/08/2015		EXXONMOBIL 9746 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	59.76
03/08/2015		FIELD HOUSE REGISTRANEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.00
03/08/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.95
03/08/2015		NORTH RIVER PROPERTYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.00
03/08/2015		NYC TAXI 2R69 090009LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.95
03/08/2015		WESTSIDE HIGHWAY CAR718-549-1778	Steven R Donziger	XXXX-XXXXXX-57005	23.50
03/09/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
03/09/2015		TRADER JOE'S #542 QNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	67.04
03/10/2015		ALITALIA - COMPAGNIANEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	95.00
03/10/2015		ALITALIA - COMPAGNIANEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	95.00
03/10/2015		ALITALIA - COMPAGNIANEW YORK	Steven R Donziger	XXXX-XXXXXX-57005	95.00
03/10/2015		NYC TAXI 3G33 090002LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	19.56
03/11/2015		APPELLATE INNOVATIONWHITE PLAINS NY	Steven R Donziger	XXXX-XXXXXX-57005	959.18
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	80.30
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	80.30
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	80.30
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	89.00
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	89.00
03/11/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	89.00
03/11/2015		MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.46
03/11/2015		MTA MVM*14TH ST. - UNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
03/11/2015		UNION SQUARE CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	59.00
03/11/2015		WHOLEFDS CIR 10160 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	76.27
03/12/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	354.20
03/12/2015		HILLSTONE -- PARK AVENUE NY	Steven R Donziger	XXXX-XXXXXX-57005	112.81
03/12/2015		STUBHUB INC STUBHUB,SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	125.00

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

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Date	Receipt	Description	Card Member	Account #	Amount
03/13/2015		COLUMBIA COPY&SHIPPIN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.50
03/13/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	31.29
03/14/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.28
03/14/2015		MTA MVM*96TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
03/14/2015		NAMEBUBBLES 8667976263 NY	Laura B Miller	XXXX-XXXXXX-53012	56.36
03/14/2015		NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	6.30
03/14/2015		NYC TAXI 9P67 090016 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	18.36
03/15/2015		ESCA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	183.52
03/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
03/15/2015		PAYPAL *WEBMASTER WE4029357733 FR	Laura B Miller	XXXX-XXXXXX-53012	621.28
03/15/2015		TOAST 105 5429298051 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.37
03/16/2015		AARONS REFRIGERATION 8009629979	Laura B Miller	XXXX-XXXXXX-53012	326.62
03/16/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.49
03/16/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	308.57
03/17/2015		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.96
03/17/2015		GARDEN OF EDEN #5 54 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	31.71
03/17/2015		NYC TAXI 2M16 090047 BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	11.15
03/17/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
03/18/2015		CARMELLIMOPASS.COM 0 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.30
03/18/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	50.00
03/18/2015		METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.80
03/18/2015		ROBERT SINSKEY VINEYNA CA	Steven R Donziger	XXXX-XXXXXX-57005	198.15
03/18/2015		YELLOW CAB OF JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	82.59
03/19/2015		ATLANTIC BEACH ROAD JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	39.04
03/19/2015		ATT AUTH RETAILER 06 NEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	16.05
03/19/2015		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	137.60
03/19/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	16.32
03/19/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	70.18
03/19/2015		STUBHUB INC STUBHUB, SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	37.11
03/20/2015		APPELLATE INNOVATION WHITE PLAINS NY	Steven R Donziger	XXXX-XXXXXX-57005	-141.99
03/20/2015		JED BEST NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	337.00
03/20/2015		NORTH BEACH FISH CAM NEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	80.48
03/20/2015		RAGTIME TAVERN 4404 ATLANTIC BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	21.60
03/21/2015		BLONDIS HAIR SALON INEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	47.03
03/21/2015		ENTERPRISE RENTACAR JACKSONVILLE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	182.04
03/21/2015		EXXONMOBIL JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	9.01
03/21/2015		NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	8.76
03/21/2015		NYC TAXI 3V28 090118 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	43.88
03/21/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
03/22/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	39.00
03/22/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
03/22/2015		NYC TAXI 2H44 090002 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.35
03/22/2015		PACHAMAMA ALLIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
03/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
03/23/2015		NYC TAXI 1H12 090025 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	9.96
03/23/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.49
03/23/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
03/24/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	71.43

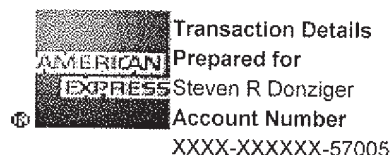


Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

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Date	Receipt	Description	Card Member	Account #	Amount
03/24/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.00
03/24/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.67
03/25/2015		BECKER GALLAGHER LEG513-677-5044	Steven R Donziger	XXXX-XXXXXX-57005	400.02
03/25/2015		BECKER GALLAGHER LEG513-677-5044	Steven R Donziger	XXXX-XXXXXX-57005	611.86
03/25/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
03/25/2015		UNION SQUARE CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	44.02
03/26/2015		FEDEX OFFICE FEDEX OALEXANDRIA VA	Steven R Donziger	XXXX-XXXXXX-57005	257.58
03/26/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.95
03/26/2015		SFOGLIA RESTAURANT 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	59.91
03/26/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
03/26/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.00
03/27/2015		COLUMBIA COPY&SHIPNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	33.55
03/27/2015		MARTIN BROTHERS WINENEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	37.00
03/27/2015		MONKEY C MEDIA 88290SAN DIEGO CA	Steven R Donziger	XXXX-XXXXXX-57005	1,200.00
03/28/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.42
03/28/2015		KIEHL'S UPPER WEST SNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	31.58
03/28/2015		ZARA USA 3946 0000 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	59.80
03/29/2015		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.00
03/30/2015		PAYPAL *NYCHESSKIDS 4029357733 CA	Laura B Miller	XXXX-XXXXXX-53012	40.00
03/30/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	53.68
03/30/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
03/30/2015		VIGIL'S VIGIL'S NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.45
03/31/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
03/31/2015		SARABETHS PARK AVE SNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	90.76
03/31/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	34.00
03/31/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.69
04/01/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.28
04/01/2015		FRONTIER AIRLINES AIDENVER CO	Steven R Donziger	XXXX-XXXXXX-57005	348.10
04/01/2015		RAYBURN MUSIC INSTRU888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
04/01/2015		SKYPE SUBSCRIPTION SUNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
04/01/2015		UNITED AIRLINES HOUSTON TX	Steven R Donziger	XXXX-XXXXXX-57005	230.10
04/01/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	63.28
04/02/2015		MONKEY C MEDIA 88290SAN DIEGO CA	Steven R Donziger	XXXX-XXXXXX-57005	250.00
04/02/2015		SARABETHS WEST 65000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.22
04/02/2015		SOULCYCLE-ONLINE 039NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	165.00
04/02/2015		STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-57005	53.91
04/02/2015		TINGO 888-897-0887 MA	Steven R Donziger	XXXX-XXXXXX-57005	954.96
04/03/2015		ALITALIA UPGRADE A BFUIMICINO	Laura B Miller	XXXX-XXXXXX-53012	1,195.01
04/03/2015		GIORGIONE NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	105.10
04/03/2015		HOTEL HUGO ROOF TOP (212)608-4848	Steven R Donziger	XXXX-XXXXXX-57005	35.93
04/04/2015		RISTORANTE IL GIARDIMILANO	Laura B Miller	XXXX-XXXXXX-53012	130.80
04/05/2015		RISTORANTE TRATTORIAMILANO	Laura B Miller	XXXX-XXXXXX-53012	157.16
04/05/2015		TRENITALIA - LE FRECROMA	Laura B Miller	XXXX-XXXXXX-53012	82.72
04/06/2015		50 Day Late Payment Fee	Steven R Donziger	XXXX-XXXXXX-57005	38.00
04/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	223.66
04/06/2015		FONDAZIONE SOLOMON VENEZIA	Laura B Miller	XXXX-XXXXXX-53012	32.83
04/06/2015		HOTEL PRINCIPE DI SAMILANO	Laura B Miller	XXXX-XXXXXX-53012	987.35






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Date	Receipt	Description	Card Member	Account #	Amount
04/06/2015		HOTEL SAVOIA & JOLANVENEZIA	Laura B Miller	XXXX-XXXXXX-53012	82.73
04/06/2015		RISTORANTE TRATTORIA VENEZIA	Laura B Miller	XXXX-XXXXXX-53012	136.24
04/07/2015		RISTORANTE OSTERIA VENEZIA	Laura B Miller	XXXX-XXXXXX-53012	76.60
04/07/2015		THE GRITTI PALACE VENEZIA	Laura B Miller	XXXX-XXXXXX-53012	178.37
04/08/2015		ALBERGO CA' PRIULI VENEZIA	Laura B Miller	XXXX-XXXXXX-53012	612.76
04/08/2015		TRATTORIA 4 LEONI FIRENZE	Laura B Miller	XXXX-XXXXXX-53012	165.51
04/08/2015		TRENITALIA - LE FRECROMA	Laura B Miller	XXXX-XXXXXX-53012	98.00
04/09/2015		FRANCESCO VINI FIRENZE	Laura B Miller	XXXX-XXXXXX-53012	67.43
04/09/2015		ROBERT SINSKEY VINEYNAPO CA	Steven R Donziger	XXXX-XXXXXX-57005	180.73
04/09/2015		TRATT ANITA FIRENZE	Laura B Miller	XXXX-XXXXXX-53012	107.34
04/10/2015		MULTIRENT TOSCANA PONTEDERA	Laura B Miller	XXXX-XXXXXX-53012	258.91
04/14/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-17,935.84
04/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
04/16/2015		HOTELS.COM1219721003800-246-8357 WA	Laura B Miller	XXXX-XXXXXX-53012	558.56
04/16/2015		MTA MVM*14TH ST. - UNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	40.00
04/18/2015		GULF MART 860 000000WESTBOROUGH MA	Laura B Miller	XXXX-XXXXXX-53012	42.88
04/18/2015		HILLSTONE -- MIDTOWN NYC NY	Laura B Miller	XXXX-XXXXXX-53012	39.66
04/18/2015		HOTEL TONIGHT HOTEL SAN FRANCISCO CA	Laura B Miller	XXXX-XXXXXX-53012	297.00
04/18/2015		METRO BICYCLES - UWSNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	641.28
04/19/2015		PURE YOGA NEW YORK WNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	30.00
04/19/2015		WALKERS NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	1,418.27
04/20/2015		QUIK PARK TRUFFLES L212-832-2066	Laura B Miller	XXXX-XXXXXX-53012	40.00
04/21/2015		SHUN LEE NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	114.62
04/22/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	70.40
04/22/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	36.20
04/22/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	109.00
04/22/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	109.00
04/22/2015		HUDSON NEWS JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	0.06
04/22/2015		HUDSON NEWS JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	5.37
04/22/2015		LITE DELITE CAFE NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	4.90
04/22/2015		MEM RWDS AIRLINE TAX OFFSET FEE	Steven R Donziger	XXXX-XXXXXX-57005	60.00
04/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
04/23/2015		1000 SAN FRANCISCO 0SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	7.25
04/23/2015		1016 PALO ALTO 0001 PALO ALTO CA	Steven R Donziger	XXXX-XXXXXX-57005	7.25
04/23/2015		ACQUISTO ON LINE CARROMA	Laura B Miller	XXXX-XXXXXX-53012	0.01
04/23/2015		BOULEVARD BOULEVARD SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	164.11
04/23/2015		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	118.00
04/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	166.00
04/23/2015		TAXILIMO MOHAMMED ALSan Francisco CA	Steven R Donziger	XXXX-XXXXXX-57005	6.25
04/23/2015		YELLOW CARD SERVICESSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	8.15
04/24/2015		KOKKARI SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	60.03
04/24/2015		ZUNI 1 ZUNI 1 SAN FRAN CA	Steven R Donziger	XXXX-XXXXXX-57005	86.38
04/25/2015		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	70.01
04/25/2015		INTERCONTINENTAL MARSAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	1,438.81
04/25/2015		LARK CREEK GRILL 004SAN FRANCISCO CA	Steven R Donziger	XXXX-XXXXXX-57005	29.63
04/25/2015		MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	152.60
04/25/2015		OUEST 00000009004800NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	197.67
04/25/2015		SQUARE TAXI TAXILIMOSan Francisco CA	Steven R Donziger	XXXX-XXXXXX-57005	16.53

Transaction Details  
 Prepared for  
 Steven R Donziger  
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 XXXX-XXXXXX-57005

The Business Platinum Card® /


Date	Receipt	Description	Card Member	Account #	Amount
04/25/2015		VTS SAN FRANCISCO VT LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	54.36
04/26/2015		GOLDEN UNICORN REST NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	59.31
04/26/2015		NYC TAXI 1M87 090122 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	11.30
04/26/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	553.06
04/27/2015		CASA HARDWARE INC 03 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	43.54
04/27/2015		METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.10
04/27/2015		SFOGLIA RESTAURANT 0 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	259.39
04/27/2015		SSP NEW YORK - CAMDE JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	18.04
04/28/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.59
04/29/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	42.39
04/29/2015		S & R MEDALLION CORP NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.56
04/29/2015		SUPER RUNNERS SHOP # NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	163.31
04/30/2015		COMMUNITY FOOD AND J NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	63.35
04/30/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	49.92
05/01/2015		NYC TAXI 5P55 090001 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	23.76
05/01/2015		OCEAN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.96
05/01/2015		RAYBURN MUSIC INSTRU 888-729-2876	Laura B Miller	XXXX-XXXXXX-53012	27.22
05/02/2015		METRO DINER 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.90
05/02/2015		SHUNLEE WEST 65000000 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	132.96
05/03/2015		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	11.16
05/03/2015		GARDEN OF EDEN #5 54 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	32.40
05/03/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	38.12
05/03/2015		TOAST 105 5429298051 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	22.37
05/04/2015		107 WEST RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
05/04/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,616.81
05/04/2015		AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	35.00
05/04/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	17.15
05/05/2015		CARMELLIMOPASS.COM 0 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	48.80
05/05/2015		COLUMBIA COPY&SHIPPIN NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	10.44
05/05/2015		LA BRICIOLA QTO	Steven R Donziger	XXXX-XXXXXX-57005	56.94
05/05/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	36.18
05/05/2015		SHULAS BURGER 298139 MIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	35.12
05/05/2015		SOULCYCLE-ONLINE 039 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	2.00
05/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	187.68
05/06/2015		LUCIA PIE HOUSE AND QTO	Steven R Donziger	XXXX-XXXXXX-57005	106.77
05/07/2015		GASTRONOMIA GASTROTUQTO	Steven R Donziger	XXXX-XXXXXX-57005	139.00
05/08/2015		TAME AMERICAN EXPRESQTO	Steven R Donziger	XXXX-XXXXXX-57005	96.10
05/08/2015		TAME AMERICAN EXPRESQTO	Steven R Donziger	XXXX-XXXXXX-57005	104.70
05/08/2015		WESTSIDE SUPERMARKET NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	103.69
05/09/2015		ARTAPASO QTO	Steven R Donziger	XXXX-XXXXXX-57005	98.00
05/09/2015		GARDEN OF EDEN #5 54 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	116.12
05/09/2015		GASTRONOMIA GASTROTUQTO	Steven R Donziger	XXXX-XXXXXX-57005	111.00
05/09/2015		NYC TAXI 5P30 090001 LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	41.79
05/09/2015		QUITO LINDO-QUITO LIQTO	Steven R Donziger	XXXX-XXXXXX-57005	482.03
05/09/2015		SHULAS BURGER 298139 MIAMI FL	Steven R Donziger	XXXX-XXXXXX-57005	21.27
05/10/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	86.86
05/10/2015		WHITE AND BLUE GROUP LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	11.76

Transaction Details  
 Prepared for  
 Steven R Donziger  
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 XXXX-XXXXXX-57005

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Date	Receipt	Description	Card Member	Account #	Amount
05/10/2015		YELLOW CAB SLSJET YELONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	12.36
05/11/2015		FRED'S AT BARNEYS NYNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	93.39
05/11/2015		MTA MVM*79TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
05/11/2015		NICE MATIN 0075 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	8.81
05/12/2015		FIELD HOUSE REGISTRANEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	217.75
05/12/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	77.33
05/13/2015		BARCETTA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	123.98
05/13/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
05/14/2015		NYC TAXI 3H93 090016LONG ISLAND C NY	Steven R Donziger	XXXX-XXXXXX-57005	11.15
05/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
05/16/2015		ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	Steven R Donziger	XXXX-XXXXXX-57005	10.56
05/16/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.95
05/16/2015		QUEENS MEDALLION LEALONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.36
05/16/2015		QUEENS MEDALLION LEALONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	9.96
05/17/2015		ANNUAL MEMBERSHIP FEE	Laura B Miller	XXXX-XXXXXX-53012	300.00
05/17/2015		ANNUAL MEMBERSHIP FEE	Steven R Donziger	XXXX-XXXXXX-57005	450.00
05/17/2015		NYC TAXI 9Y28 090222PHILADELPHIA PA	Steven R Donziger	XXXX-XXXXXX-57005	11.16
05/18/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
05/19/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-11,358.49
05/19/2015		HENRY'S RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	82.68
05/19/2015		WALKERS NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	32.87
05/20/2015		GCP EAST REALTY GULFE ELMHURST NY	Laura B Miller	XXXX-XXXXXX-53012	38.86
05/20/2015		SPEEDWAY 07673 54292RIVERHEAD NY	Laura B Miller	XXXX-XXXXXX-53012	35.70
05/21/2015		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	19.35
05/21/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
05/21/2015		ROBERT SINSKEY VINEYNAPA CA	Steven R Donziger	XXXX-XXXXXX-57005	154.60
05/21/2015		SKYPE.COM SKYPE.COM UNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
05/22/2015		LOWESTFARE COM NORWALK CT	Steven R Donziger	XXXX-XXXXXX-57005	1,389.61
05/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
05/22/2015		RESTAURANT BOCATA MONTREAL	Laura B Miller	XXXX-XXXXXX-53012	204.00
05/22/2015		SUNOCO 0799852900 BALLSTON SPA NY	Steven R Donziger	XXXX-XXXXXX-57005	44.59
05/23/2015		BIXI MONTREAL BIXI MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	3.70
05/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	171.00
05/23/2015		LES GOURMETS PRESSESMONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	59.95
05/23/2015		REST L EXPRESS MONTREAL	Laura B Miller	XXXX-XXXXXX-53012	84.38
05/23/2015		RESTAURANT HELENA MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	178.44
05/24/2015		BILLETTERIE TOUR BIL.MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	27.72
05/24/2015		DOLCETTO & CO. MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	102.49
05/24/2015		LASER QUEST MONTREALMONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	16.06
05/24/2015		STATIONNEMENT DE MONMONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	2.26
05/25/2015		BEAUTYS RESTAURANT MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	44.85
05/25/2015		CHAMPLAIN VALERO 000CHAMPLAIN NY	Steven R Donziger	XXXX-XXXXXX-57005	39.43
05/25/2015		EXXONMOBIL CHESTERTOWN NY	Steven R Donziger	XXXX-XXXXXX-57005	19.84
05/25/2015		HOTEL NELLIGAN MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	1,095.22
05/25/2015		HOTEL NELLIGAN MONTREAL	Steven R Donziger	XXXX-XXXXXX-57005	4.66
05/25/2015		PJ S BAR B QSA 65000SARATOGA SPRINGS NY	Steven R Donziger	XXXX-XXXXXX-57005	45.37
05/25/2015		TOAST 105 5429298051NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	16.01
05/26/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	93.25




Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
05/27/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	25.50
05/27/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
05/27/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	298.01
05/30/2015		BAY KITCHEN BAR EAST HAMPTON NY	Laura B Miller	XXXX-XXXXXX-53012	302.01
05/31/2015		DINOSAUR BAR-B-QUE 5NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	32.02
05/31/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
05/31/2015		RMT MANAGEMENT (CCRMFLUSHING NY	Laura B Miller	XXXX-XXXXXX-53012	12.36
05/31/2015		SHELL OIL 5754442250SOUTHAMPTON NY	Laura B Miller	XXXX-XXXXXX-53012	37.46
05/31/2015		TELEPAN RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	104.55
06/01/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	33.50
06/01/2015		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	98.88
06/03/2015		BANKSTREET BOOKSTORENEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	36.99
06/04/2015		CATHEDRAL DOG CAT HONNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	291.20
06/04/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	26.00
06/05/2015		FIELD HOUSE REGISTRANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	644.54
06/05/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
06/05/2015		WHOLEFDS CIR 10160 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	51.55
06/06/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	182.59
06/06/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	6.50
06/06/2015		MARTIN BROTHERS WINENNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	38.08
06/06/2015		METRO DINER 65000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.00
06/06/2015		SFOGLIA RESTAURANT 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	75.06
06/06/2015		WESTSIDE SUPERMARKETNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	60.89
06/07/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	21.42
06/07/2015		TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	11.16
06/08/2015		WHITE AND BLUE GROUPLIC NY	Steven R Donziger	XXXX-XXXXXX-57005	9.96
06/09/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	31.20
06/10/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	20.50
06/10/2015		THE DOWNTOWN GRILLE CHARLOTTESVIL VA	Steven R Donziger	XXXX-XXXXXX-57005	327.79
06/11/2015		CENTURY TWENTY ONE #NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	45.96
06/11/2015		KESWICK HALL MONTICEKESWICK VA	Steven R Donziger	XXXX-XXXXXX-57005	346.69
06/11/2015		KESWICK HALL MONTICEKESWICK VA	Steven R Donziger	XXXX-XXXXXX-57005	722.93
06/11/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	33.50
06/12/2015		AVIS RENT A CAR HANOVER MD	Steven R Donziger	XXXX-XXXXXX-57005	173.97
06/12/2015		EXXONMOBIL 9746 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	29.12
06/12/2015		GARDEN OF EDEN #5 54NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	59.34
06/12/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	62.26
06/12/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	57.72
06/13/2015		NYCDOT PARKING METERLONG IS CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	1.50
06/13/2015		THE RED CAT 00000000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	229.71
06/14/2015		ARAMARK CITI FIELD AFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-57005	38.00
06/14/2015		ARAMARK CITI FIELD SFLUSHING NY	Steven R Donziger	XXXX-XXXXXX-57005	28.00
06/14/2015		JACOB'S PICKLES NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	31.13
06/14/2015		OMNI AIP RESORT 904-261-6161 FL	Steven R Donziger	XXXX-XXXXXX-57005	263.07
06/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
06/16/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	13.50
06/16/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60



Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005


The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
06/17/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-13,020.30
06/17/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	140.85
06/17/2015		IN *CSR WIRE NORTHAMPTON MA	Steven R Donziger	XXXX-XXXXXX-57005	1,500.00
06/17/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	26.00
06/17/2015		NOMAD RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	103.01
06/18/2015		29 SOUTH 1740000827FERNANDINA BEAC FL	Laura B Miller	XXXX-XXXXXX-53012	169.85
06/18/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	5.00
06/18/2015		ROBERT SINSKEY VINEYNA CA	Steven R Donziger	XXXX-XXXXXX-57005	198.15
06/19/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	25.00
06/19/2015		HARRIS TEETER #0034 9044911213	Laura B Miller	XXXX-XXXXXX-53012	39.11
06/19/2015		IN *CSR WIRE NORTHAMPTON MA	Steven R Donziger	XXXX-XXXXXX-57005	50.00
06/19/2015		LAGUARDIA USA, LLC JAMAICA NY	Steven R Donziger	XXXX-XXXXXX-57005	3.81
06/19/2015		LULU'S AT THE TH LULFERNANDINA BEAC FL	Laura B Miller	XXXX-XXXXXX-53012	149.12
06/20/2015		CAFE KARIBO 65000000FERNANDINA BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	34.97
06/20/2015		THE BOOK LOFT INC 00FERNANDINA FL	Steven R Donziger	XXXX-XXXXXX-57005	23.53
06/21/2015		GREYFIELD INN 174000FERNANDINA BCH FL	Laura B Miller	XXXX-XXXXXX-53012	359.84
06/22/2015		CIAO BISTRO LLC 0000FERNANDINA FL	Steven R Donziger	XXXX-XXXXXX-57005	108.81
06/22/2015		JOES SECOND STREET BERNANDINA BE FL	Laura B Miller	XXXX-XXXXXX-53012	61.81
06/22/2015		KESWICK HALL MONTICEKESWICK VA	Steven R Donziger	XXXX-XXXXXX-57005	6.15
06/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
06/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	171.00
06/23/2015		GREYFIELD INN 174000FERNANDINA BCH FL	Laura B Miller	XXXX-XXXXXX-53012	-359.84
06/23/2015		KANGAROO EXP 1287 00JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	39.46
06/23/2015		NORTH BEACH FISH CAMNEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	49.20
06/23/2015		OMNI AIP RESORT 904-261-6161 FL	Laura B Miller	XXXX-XXXXXX-53012	2,044.05
06/24/2015		ALAMO CAR RENTAL JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	313.31
06/24/2015		AQUA EAST SURF SHOP NEPTURE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	594.81
06/24/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	9.00
06/24/2015		NORTH BEACH FISH CAMNEPTUNE BEACH FL	Steven R Donziger	XXXX-XXXXXX-57005	34.89
06/24/2015		NYC TAXI 9V91 090222PHILADELPHIA PA	Steven R Donziger	XXXX-XXXXXX-57005	45.34
06/24/2015		SUNSHINE # 10 3721 JACKSONVILLE FL	Steven R Donziger	XXXX-XXXXXX-57005	10.03
06/25/2015		COLUMBIA COPY&SHIPPINNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	11.65
06/25/2015		DELTA AIR LINES ATLANTA	Steven R Donziger	XXXX-XXXXXX-57005	25.00
06/25/2015		RISOTTERIA WEST NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	38.21
06/25/2015		SHUNLEE WEST 6500000NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	150.00
06/26/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	10.00
06/26/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.84
06/27/2015		NYCDOT PARKING METERLONG IS CITY NY	Laura B Miller	XXXX-XXXXXX-53012	3.50
06/27/2015		SFOGLIA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	198.21
06/27/2015		THE LITTLE OWL NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	63.62
06/28/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	55.82
06/28/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.69
06/29/2015		HUDSON CLEARWATER NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	148.12
06/29/2015		MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	50.00
06/29/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	53.91
06/30/2015		ACTBLUE*JIMMCGOVERN 617-517-7600 MA	Steven R Donziger	XXXX-XXXXXX-57005	50.00
06/30/2015		FRIENDS OF RAJA FOR PARK RIDGE IL	Steven R Donziger	XXXX-XXXXXX-57005	100.00
06/30/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	55.91

**Transaction Details**  
**AMERICAN EXPRESS** Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
06/30/2015		NYC TAXI 6L64 090003NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	20.76
07/01/2015		LADY Q NAILS & SPA I212-864-9530	Steven R Donziger	XXXX-XXXXXX-57005	32.00
07/01/2015		LUKOIL 00181001 181 HOWARD BEACH NY	Steven R Donziger	XXXX-XXXXXX-57005	61.02
07/01/2015		MATTEOS OF HOWARD BEHOWARD BEACH NY	Steven R Donziger	XXXX-XXXXXX-57005	38.00
07/02/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	226.22
07/02/2015		MANHATTAN JEEP CHRYSNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	571.59
07/02/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	35.56
07/02/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.69
07/03/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	23.50
07/04/2015		OBLONG BOOKS 100013MILLERTON NY	Steven R Donziger	XXXX-XXXXXX-57005	32.44
07/05/2015		EXXONMOBIL 9747 PATTERSON NY	Steven R Donziger	XXXX-XXXXXX-57005	30.17
07/06/2015		DUANE READE #14194 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	18.99
07/06/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	13.89
07/06/2015		The White Hart Inn Salisbury CT	Steven R Donziger	XXXX-XXXXXX-57005	61.05
07/06/2015		The White Hart Inn Salisbury CT	Laura B Miller	XXXX-XXXXXX-53012	73.15
07/07/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-10,044.28
07/07/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	15.00
07/07/2015		KEFI NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	55.22
07/07/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.69
07/08/2015		MTA MVM*14TH STREET NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
07/09/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	23.60
07/09/2015		HUDSON CLEARWATER NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	120.89
07/09/2015		PHILIDOR RX SERVICESHATBORO PA	Steven R Donziger	XXXX-XXXXXX-57005	35.00
07/09/2015		SFOGLIA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	58.99
07/09/2015		TAXI CREDIT CARD CORWOODSIDE NY	Steven R Donziger	XXXX-XXXXXX-57005	27.30
07/10/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	63.35
07/10/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	7.50
07/10/2015		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	250.00
07/11/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
07/12/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	24.69
07/12/2015		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	314.20
07/12/2015		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	314.20
07/12/2015		MACCHINA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	54.73
07/13/2015		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	259.00
07/13/2015		MACCHINA NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	94.94
07/13/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
07/13/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	26.86
07/14/2015		ELM STREET OYSTER HOGREENWICH CT	Steven R Donziger	XXXX-XXXXXX-57005	75.54
07/14/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	12.50
07/14/2015		HEARTH RESTAURANT NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	221.90
07/14/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	35.56
07/14/2015		S WIRELESS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	32.66
07/14/2015		SHELL OIL 5754317540STAMFORD CT	Steven R Donziger	XXXX-XXXXXX-57005	30.10
07/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00
07/15/2015		Loia Burger Nantucket MA	Steven R Donziger	XXXX-XXXXXX-57005	49.19
07/16/2015		BRANDT POINT GRILL 5NANTUCKET MA	Steven R Donziger	XXXX-XXXXXX-57005	257.74
07/16/2015		NANTUCKET GOLF CLUB SIACONSET MA	Steven R Donziger	XXXX-XXXXXX-57005	26.56

Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
07/16/2015		ROBERT SINSKEY VINEYNA CA	Steven R Donziger	XXXX-XXXXXX-57005	137.18
07/16/2015		SUMMER HOUSE SIASCONSET MA	Laura B Miller	XXXX-XXXXXX-53012	37.53
07/17/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	109.45
07/17/2015		NYC TAXI - VERIFONE LONG ISLAND CITY NY	Steven R Donziger	XXXX-XXXXXX-57005	72.92
07/17/2015		SCONSET BOOKSTORE WISIASCONSET MA	Steven R Donziger	XXXX-XXXXXX-57005	65.00
07/18/2015		STONE PARK 00000000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	147.78
07/19/2015		BUTTERMILK CHANNEL 1BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	28.41
07/19/2015		GULF STATION 00000000BROOKLYN NY	Steven R Donziger	XXXX-XXXXXX-57005	39.99
07/19/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
07/20/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	60.00
07/20/2015		COMMUNITY FOOD AND JNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	62.26
07/20/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	25.78
07/20/2015		MACCHINA NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	39.75
07/20/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
07/20/2015		WHITE STREET 5429298NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	40.00
07/21/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	44.50
07/21/2015		THE WOODLAND THE WOOLAKEVILLE CT	Laura B Miller	XXXX-XXXXXX-53012	149.96
07/21/2015		YOUR COUNTRY BISTRO 860-435-9420	Steven R Donziger	XXXX-XXXXXX-57005	40.87
07/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
07/22/2015		THE WOODLAND THE WOOLAKEVILLE CT	Steven R Donziger	XXXX-XXXXXX-57005	82.06
07/22/2015		WOOD CREEK BAR AND GNORFOLK CT	Steven R Donziger	XXXX-XXXXXX-57005	87.17
07/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	171.00
07/23/2015		EXXONMOBIL 9989 LAKEVILLE CT	Steven R Donziger	XXXX-XXXXXX-57005	35.51
07/23/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	100.92
07/23/2015		INTERLAKEN INN 65000LAKEVILLE CT	Steven R Donziger	XXXX-XXXXXX-57005	487.42
07/23/2015		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
07/23/2015		US AIRWAYS 800-428-4322 AZ	Steven R Donziger	XXXX-XXXXXX-57005	497.20
07/24/2015		AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	144.78
07/24/2015		OCEAN EDGE HOTEL AND BREWSTER MA	Steven R Donziger	XXXX-XXXXXX-57005	681.92
07/24/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	34.64
07/24/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	22.86
07/25/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	20.50
07/26/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,104.10
07/26/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,194.10
07/26/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,194.10
07/26/2015		BREWSTER FISH HOUSE BREWSTER MA	Steven R Donziger	XXXX-XXXXXX-57005	65.37
07/26/2015		CHILLINGSWORTH 65000BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	168.85
07/26/2015		CUSTOMER SERVICE PAYMENT THANK YOU	Steven R Donziger	XXXX-XXXXXX-57005	-14,425.92
07/26/2015		EXXONMOBIL FAIRFIELD CT	Steven R Donziger	XXXX-XXXXXX-57005	40.76
07/28/2015		MTA TBTA E-ZPASS STATEN ISLAND NY	Laura B Miller	XXXX-XXXXXX-53012	25.00
07/27/2015		CHILLINGSWORTH 65000BREWSTER MA	Laura B Miller	XXXX-XXXXXX-53012	216.90
07/27/2015		GRUMPY'S 0093 EAST DENNIS MA	Steven R Donziger	XXXX-XXXXXX-57005	53.14
07/27/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	295.97
07/28/2015		OCEAN EDGE HOTEL AND BREWSTER MA	Steven R Donziger	XXXX-XXXXXX-57005	265.98
07/29/2015		EXXONMOBIL 9745 ORLEANS MA	Steven R Donziger	XXXX-XXXXXX-57005	49.99
07/29/2015		Hole In One Inc - OrOrleans MA	Steven R Donziger	XXXX-XXXXXX-57005	3.34
07/29/2015		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	414.48
07/29/2015		JETBLUE AIRWAYS 9010JETBLUE NY	Laura B Miller	XXXX-XXXXXX-53012	414.48




**Transaction Details**  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
07/29/2015		NAUSET FARMS 8843015EAST ORLEANS MA	Steven R Donziger	XXXX-XXXXXX-57005	12.54
07/29/2015		SDI CAMPS & RACES 65LAFAYETTE IN	Laura B Miller	XXXX-XXXXXX-53012	475.00
07/30/2015		Hole In One Inc - OrOrleans MA	Steven R Donziger	XXXX-XXXXXX-57005	26.11
07/30/2015		ORLEANS PUBLIC HOUS ORLEANS MA	Steven R Donziger	XXXX-XXXXXX-57005	108.23
07/30/2015		RITE AID STORE - 101ORLEANS MA	Steven R Donziger	XXXX-XXXXXX-57005	25.48
07/30/2015		SKYPE.COM SKYPE.COM UNITED KINGDOM GB	Steven R Donziger	XXXX-XXXXXX-57005	25.00
08/01/2015		EXXONMOBIL BRANFORD CT	Steven R Donziger	XXXX-XXXXXX-57005	42.23
08/02/2015		AT&T*BILL PAYMENT 95DALLAS TX	Laura B Miller	XXXX-XXXXXX-53012	191.50
08/02/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	54.82
08/02/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.95
08/02/2015		HUDSON CLEARWATER NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	96.02
08/03/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	80.20
08/03/2015		PHILLIPS SEAFOOD - NNEWARK NJ	Steven R Donziger	XXXX-XXXXXX-57005	13.75
08/03/2015		THE OLIVER HOTEL 00-KNOXVILLE TN	Steven R Donziger	XXXX-XXXXXX-57005	278.81
08/04/2015		CARMELLIMOPASS.COM 0NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	85.95
08/04/2015		CVS/PHARMACY #04624 8007467287	Steven R Donziger	XXXX-XXXXXX-57005	15.28
08/04/2015		FIVE KNOXVILLE 48000KNOXVILLE TN	Steven R Donziger	XXXX-XXXXXX-57005	31.22
08/04/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	15.00
08/04/2015		MARKETPLACE MA205720CHARLOTTE NC	Steven R Donziger	XXXX-XXXXXX-57005	18.13
08/04/2015		MAST GENERAL STORE- KNOXVILLE TN	Steven R Donziger	XXXX-XXXXXX-57005	45.86
08/04/2015		MAST GENERAL STORE- KNOXVILLE TN	Steven R Donziger	XXXX-XXXXXX-57005	65.48
08/05/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	68.41
08/05/2015		S WIRELESS NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	32.66
08/05/2015		WALKERS NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	20.33
08/06/2015		AA AIR TICKET SALE 4DALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	1,043.20
08/06/2015		AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	25.00
08/06/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	27.95
08/06/2015		MAYA MURPHY PC OP 89WESTPORT CT	Steven R Donziger	XXXX-XXXXXX-57005	1,793.73
08/06/2015		STAPLES 00746 (800)333-3330	Steven R Donziger	XXXX-XXXXXX-57005	45.59
08/07/2015		495 HIGHWAY CORP. 00ISLANDIA NY	Steven R Donziger	XXXX-XXXXXX-57005	37.87
08/07/2015		AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	92.99
08/07/2015		COMMUNITY FOOD AND JNEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	28.41
08/07/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	10.00
08/07/2015		SUITES AVENUE BARCELONA ES	Laura B Miller	XXXX-XXXXXX-53012	1,034.13
08/08/2015		AA MISC SALE/ TAX/ FDALLAS TX	Steven R Donziger	XXXX-XXXXXX-57005	75.00
08/08/2015		HENRY'S RESTAURANT NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	97.75
08/09/2015		MODELL'S SPRTNG GOODNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	75.29
08/10/2015		STAPLES 00746 (800)333-3330	Laura B Miller	XXXX-XXXXXX-53012	20.68
08/10/2015		USPS 359633955504148NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	19.99
08/11/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	20.50
08/11/2015		JED BEST NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	262.00
08/11/2015		MAG*SPORTS ILLUSTRATSUBSCRIPTION	Laura B Miller	XXXX-XXXXXX-53012	34.95
08/13/2015		ROBERT SINSKEY VINEYNAPA CA	Steven R Donziger	XXXX-XXXXXX-57005	224.28
08/14/2015		AMAZON.COM AMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	45.12
08/14/2015		PETLAND DISCNTS #24 NEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	64.11
08/15/2015		CATHEDRAL DOG CAT HONEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	374.00
08/15/2015		GREENPEACE USA 80072800-722-6995 DC	Steven R Donziger	XXXX-XXXXXX-57005	30.00



Transaction Details  
 Prepared for  
 Steven R Donziger  
 Account Number  
 XXXX-XXXXXX-57005

The Business Platinum Card® /

Date	Receipt	Description	Card Member	Account #	Amount
08/16/2015		CASCABEL TAQUERIA 2127178226	Laura B Miller	XXXX-XXXXXX-53012	59.82
08/16/2015		CURE URGENT CARE-UWSNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	35.00
08/17/2015		FRIENDLY VALET CLEANNEW YORK NY	Laura B Miller	XXXX-XXXXXX-53012	10.00
08/18/2015		AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	Laura B Miller	XXXX-XXXXXX-53012	89.99
08/19/2015		BAR LOBO BARCELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	38.50
08/19/2015		COOLTRA MOTOS BARCELBARCELONA ES	Steven R Donziger	XXXX-XXXXXX-57005	249.66
08/19/2015		FCB MERCHANDISING EL PRAT DE LLOBREG BA	Laura B Miller	XXXX-XXXXXX-53012	51.04
08/19/2015		RESTAURANTE LA CONSEBARCELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	72.93
08/20/2015		BAR LOBO BARCELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	76.44
08/20/2015		FARMACIA CASTELLS SOBACELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	41.49
08/20/2015		HOTEL CLARIS BARCELONA BA	Laura B Miller	XXXX-XXXXXX-53012	20.72
08/21/2015		FARMACIA CASTELLS SOBACELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	15.71
08/22/2015		COOLTRA MOTOS BARCELBARCELONA ES	Steven R Donziger	XXXX-XXXXXX-57005	-154.88
08/22/2015		PACHAMAMAALIANCE 3PC1 (888) 955-5455 CA	Steven R Donziger	XXXX-XXXXXX-57005	100.00
08/23/2015		EQUINOX MOTO #103 866-332-6549 NY	Steven R Donziger	XXXX-XXXXXX-57005	171.00
08/23/2015		PARADOR DE AIGUABLA VBEGUR GI	Steven R Donziger	XXXX-XXXXXX-57005	100.12
08/23/2015		PURE #123 NEW YORK NY	Steven R Donziger	XXXX-XXXXXX-57005	125.00
08/23/2015		SUPER INTERPALS PALS GI	Steven R Donziger	XXXX-XXXXXX-57005	25.41
08/25/2015		ELS VEINS TORROELLA DE	Laura B Miller	XXXX-XXXXXX-53012	40.10
08/25/2015		REST. HOSTAL SA RASCBEGUR GI	Laura B Miller	XXXX-XXXXXX-53012	215.80
08/27/2015		EMPORDA GRUP PIZZERILA JONQUERA	Steven R Donziger	XXXX-XXXXXX-57005	44.32
08/27/2015		REST. HOSTAL SA RASCBEGUR GI	Laura B Miller	XXXX-XXXXXX-53012	205.40
08/28/2015		BB *RSS PA 6464388600 NY	Laura B Miller	XXXX-XXXXXX-53012	75.00
08/28/2015		BB *RSS PA 6464388600 NY	Laura B Miller	XXXX-XXXXXX-53012	100.00
08/28/2015		TIME WARNER ENTRMT 718-358-0900 NY	Laura B Miller	XXXX-XXXXXX-53012	280.30
08/29/2015		BAR LOBO BARCELONA BA	Steven R Donziger	XXXX-XXXXXX-57005	98.11
08/29/2015		E.S. CAMDEBEN, S.L. LLAGOSTERA GI	Steven R Donziger	XXXX-XXXXXX-57005	68.52

TD Bank Debit Card Purchases									
Date	Payee	City	Amount	Transportation	Hotels	Meals	Phone/Internet	Copy	Misc
12/27/2013	Alwaha Resturante	London	24.26			24.26			
4/15/2013	Taxi	NYC	19.80	19.80					
4/18/2013	Peking Duck House	NYC	183.41			183.41			
4/18/2013	Blue Smoke	NYC	103.75			103.75			
4/19/2013	Taxi	NYC	23.30	23.30					
4/23/2013	Ocean Grill	NYC	69.75			69.75			
5/24/2013	TVX MIDI Shop	Brussels	129.54						129.54
7/5/2013	Columbia Copy Center	NYC	58.68					58.68	
7/26/2013	Delano Hotel	Miami	407.66	407.66					
7/26/2013	Delano Hotel	Miami	10.90		10.90				
7/29/2013	G Miami Food Airport	Miami	22.06			22.06			
7/30/2013	Delano Hotel	Miami	16.00		16.00				
9/11/2013	Portter	Atlanta	501.20			501.20			
9/12/2013	Cesca Restaurant	NYC	226.08			226.08			
9/12/2013	Price Line Hotel		194.82		194.82				
9/13/2013	Price Line Hotel		370.50		370.50				
10/15/2013	2683 Broadway	NYC	503.00		503.00				
10/15/2013	Superlinda	NYC	366.83			366.83			
10/15/2013	Taxi	NYC	9.00	9.00					
10/18/2013	Taxi	NYC	14.50	14.50					
10/31/2013	Skype		25.00				25.00		
10/31/2013	Skype		25.00				25.00		
11/4/2013	Westjet	Toronto	2.78	2.78					
11/4/2013	Taxi	Toronto	2.78	2.78					
			3,310.60	479.82	1,095.22	1,497.34	50.00	58.68	129.54
2/18/2014	Palm Resturante	NYC	193.75			193.75			
3/28/2014	University Café	Palo Alto	38.61			38.61			

3/31/2014	University Café	Palo Alto	14.50	14.50	
4/9/2014	Unic Square Café	NYC	77.24	77.24	
5/5/2014	Bobby Vans	NYC	67.59	67.59	
5/5/2014	Henry	NYC	38.66	38.66	
5/12/2014	Walkers	NYC	117.99	117.99	
5/12/2014	Union Square Café	NYC	77.87	77.87	
5/13/2014	The Red Cat	NYC	123.98	123.98	
5/15/2014	Walkers	NYC	37.45	37.45	
5/27/2014	The Ritz Carlton	Washing DC	190.60	190.60	
5/27/2014	The Odeon	NYC	72.97	72.97	
5/27/2014	Taxi	NYC	18.00	18.00	
8/13/2014	AA	AIR	1,976.57	1,976.57	
8/14/2014	G Miami Food Airport	Miami	23.01	23.01	
8/15/2014	Noe Sushibar	Quito	63.97	63.97	
8/18/2014	Shulas Burger	Miami	22.25	22.25	
8/19/2014	Henrys	NYC	114.90	114.90	
8/19/2014	San Telmo	Quito	87.82	87.82	
8/19/2014	La Burguesa	Quito	40.00	40.00	
8/19/2014	Tame	Quito	15.68	15.68	
8/20/2014	Quititi Hotel	Quito	600.04	600.04	
8/20/2014	La Briciola	Quito	119.59	119.59	
9/8/2014	The Red Cat	NYC	225.53	225.53	
9/10/2014	United	AIR	547.10	547.10	
9/10/2014	United	AIR	66.00	66.00	
9/10/2014	GOGOAIR	AIR	10.77	10.77	
9/10/2014	SQ One Love Café	Houston	9.74	9.74	
9/11/2014	AA	AIR	334.55	334.55	
9/11/2014	Hotel ZAZA	Houston	316.41	316.41	
9/11/2014	Taxi	Houston	70.75	70.75	
9/11/2014	G Miami Food Airport	Miami	7.84	7.84	
9/11/2014	Starbucks	Houston	11.63	11.63	
9/12/2014	CAMPERO	Quito	60.15	60.15	



9/12/2014	Noe Sushibar	Quito	45.71		45.71
9/15/2014	Hotel Quito	Quito	342.01	342.01	
9/15/2014	Shulas Burger	Miami	22.25		22.25
9/16/2014	La Cuchara De San Marcos	Quito	162.40		162.40
9/16/2014	La Briciola	Quito	113.41		113.41
9/16/2014	Food Court	Quito	19.50		19.50
9/16/2014	Walkers	NYC	50.73		50.73
9/19/2014	AA	AIR	818.20	818.20	
9/23/2014	Sq Henok Welday	San Fran	60.60		60.60
9/23/2014	GOGOAIR	AIR	49.95		49.95
9/23/2014	SQ Money	San Fran	15.85		15.85
9/24/2014	Zuni Café	San Fran	202.48		202.48
9/26/2014	Seven Hills	San Fran	169.74		169.74
9/26/2014	Ellas Café	San Fran	50.09		50.09
9/26/2014	Taxi	San Fran	20.00		20.00
9/29/2014	Intercontinental Hotel	San Fran	1,063.22	1,063.22	
9/29/2014	AA	AIR	75.00		75.00
9/29/2014	AA	AIR	75.00		75.00
9/29/2014	Lukas Taproom	San Fran	57.42		57.42
9/29/2014	Napa Farms	San Fran	15.36		15.36
9/29/2014	Burger Joint	San Fran	10.95		10.95
10/8/2014	Zuni Café	San Fran	275.72		275.72
10/8/2014	Gott Roadside	San Fran	22.79		22.79
10/8/2014	Fraiche SFO Airport	San Fran	7.63		7.63
10/10/2014	Café Divine	San Fran	23.85		23.85
10/14/2014	Lola Burger	Nantucket	88.37		88.37
10/24/2014	GOGOAIR	AIR	49.95		49.95
10/30/2014	Guacamole Grill	Quito	9.01		9.01
10/31/2014	Campero	Quito	47.70		47.70
11/7/2014	2760 62 Broadway	NYC	503.00		503.00
11/14/2014	Campero	Quito	84.70		84.70
11/17/2014	G Miami Food Airport	Miami	7.34		7.34

11/24/2014 GOGOAIR	AIR	49.95			49.95
12/12/2014 Taxi	Toronto	7.47	7.47		
12/12/2014 Taxi	Toronto	5.69	5.69		
12/23/2014 GOGOAIR	AIR	49.95			49.95
		10,466.50			
1/12/2015 Skype	Luxemburg	25.00			25.00
1/20/2015 Skype	Luxemburg	25.00			25.00
1/20/2015 Skype	Luxemburg	25.00			25.00
1/23/2015 GOGOAIR	AIR	49.95	49.95		
1/28/2015 Lukas Taproom	San Fran	114.47	114.47		
1/28/2015 Natice Juice	San Fran	10.50		10.50	
1/28/2015 Taxi	San Fran	7.15	7.15		
1/28/2015 Parking	San Fran	3.15	3.15		
1/29/2015 Nopa	San Fran	84.69		84.69	
1/29/2015 Natice Juice	San Fran	9.50		9.50	
1/29/2015 Tony Pizza	San Fran	5.44		5.44	
1/30/2015 Natice Juice	San Fran	8.25		8.25	
2/2/2015 Mason Pacific	San Fran	162.42		162.42	
2/2/2015 Ellas Café	San Fran	36.12		36.12	
2/2/2015 Burger Joint	San Fran	13.43		13.43	
3/23/2015 GOGOAIR	AIR	49.95			49.95
4/13/2015 Skype	Luxemburg	10.00			10.00
4/16/2015 Bestbus	Washing DC	40.00	40.00		
4/16/2015 Bolt Bus	Houston	18.25	18.25		
4/17/2015 Amtrak	Washing DC	387.00	387.00		
4/17/2015 Amtrak	Washing DC	270.00	270.00		
4/17/2015 Fedex	Houston	156.50			156.50
4/17/2015 Ocean Grill	NYC	84.23		84.23	
4/17/2015 Skype	Luxemburg	10.00			10.00
4/20/2015 Union Square Café	NYC	79.69		79.69	

4/21/2015 Taxi	NYC	30.96	30.96		
4/22/2015 Spoglia Resturante	NYC	121.25	121.25		
4/23/2015 GOGOAIR	AIR	49.95	49.95		
5/11/2015 Lucia Pie House	Quito	72.86	72.86		
5/11/2015 Icebox Café	Miami	9.19	9.19		
5/29/2015 Columbia Copy Center	NYC	23.50	23.50		23.50
8/10/2015 GOGOAIR	AIR	33.95	33.95		
8/11/2015 Price Line Hotel		346.24	346.24		
8/11/2015 Quince Resturante	San Fran	274.95	274.95		
8/11/2015 Price Line Hotel	San Fran	242.60	242.60		
8/11/2015 Foreign Cinema	San Fran	79.03	79.03		
8/11/2015 Third Rail Range	San Fran	50.00	50.00		
8/11/2015 Ellas Café	San Fran	30.50	30.50		
8/12/2015 Marlowe	San Fran	175.30	175.30		
8/13/2015 Zuni Café	San Fran	180.71	180.71		
8/13/2015 Bon Appetit	San Fran	9.24	9.24		
8/14/2015 SPQR	San Fran	90.58	90.58		
8/14/2015 Campus Vlero Service	San Fran	35.52	35.52		
8/14/2015 Arco	San Fran	28.66	28.66		
8/14/2015 Nob Spring Cleaners	San Fran	22.00	22.00		22.00
8/17/2015 Intercontinental Hotel	San Fran	1,911.07	1,911.07		
8/17/2015 National Car Rental	San Fran	473.49	473.49		
8/17/2015 AA	AIR	390.69	390.69		
8/17/2015 Zuni Café	San Fran	124.90	124.90		
8/17/2015 Lukas Taproom	San Fran	53.44	53.44		
8/17/2015 Henry	NYC	52.64	52.64		
8/17/2015 Il Cane Rosso	San Fran	19.58	19.58		
		6,618.49	1,785.11	2,499.91	1,902.62
				228.85	23.50
					178.50





Transaction Details  
 Prepared for  
 STEVEN R DONZIGER  
 Account Number  
 XXXX-XXXXXX-03001

Business Platinum Card® / January 1, 2012 to April 27, 2012

Date	Foreign Spend	Description	Cardmember	Amount
01/06/2012		ATTM*512004616838MNYALPHARETTA GA	ANDREW WOODS	1,653.54
01/04/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
01/10/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
01/10/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	734.95
01/10/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	734.95
01/10/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,319.95
01/10/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,709.95
01/18/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
01/18/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,469.95
01/20/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,294.95
01/24/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
01/24/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,294.95
01/28/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	734.95
				15,014.60
02/06/2012		ATTM*512004616838MNYALPHARETTA GA	ANDREW WOODS	568.43
02/01/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,294.95
02/06/2012		PACER800-676-6856IR 8006766856	ANDREW WOODS	150.40
02/07/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,319.95
02/07/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,514.95
02/08/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
02/08/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,270.00
02/13/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,124.94
02/14/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,514.94
02/20/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,344.95
02/21/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,124.94
02/21/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	2,319.94
02/24/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
02/27/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,539.95
				22,869.91
03/06/2012		ATTM*512004616838MNYALPHARETTA GA	ANDREW WOODS	1,874.04
03/04/2012		GOGOAIR.COM 877-350-0038 IL	ANDREW WOODS	14.95
03/07/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	759.95
03/07/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,344.95
03/08/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,929.95
03/13/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,344.95
03/19/2012		CSRWIRE 413-788-6229	ANDREW WOODS	675.00
04/06/2012		ATTM*512004616838MNYALPHARETTA GA	ANDREW WOODS	981.06
04/09/2012		PR NEWswire ASSOCIATJERSEY CITY NJ	ANDREW WOODS	1,539.95
04/16/2012		ANNUAL MEMBERSHIP FEE	JOSHUA RIZACK	200.00

01/01/2012	HILLSTONE -- PARK AVENUE	NY	STEVEN R DONZIGER	38.65
01/01/2012	WESTSIDE HIGHWAY CAR718-549-1778		STEVEN R DONZIGER	19.71
01/02/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	38.94
01/03/2012	UNITEDSYSTEMSCO HOUSTON	TX	STEVEN R DONZIGER	76.93
01/04/2012	BEST COPY INC 888000NEW YORK	NY	STEVEN R DONZIGER	311.85
01/04/2012	RACK AND SOUL 650000NEW YORK	NY	STEVEN R DONZIGER	32.02
01/05/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	31.40
01/05/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	43.56
01/05/2012	VONAGE AMERICA 866-243-4357	NJ	STEVEN R DONZIGER	51.86
01/05/2012	WOLFGANG'S STEAKHOUSE NEW YORK	NY	STEVEN R DONZIGER	1,037.97
01/05/2012	YELLOW CAB SLSJET MALONG ISLAND CITY	NY	STEVEN R DONZIGER	8.40
01/06/2012	BLONDIS HAIR SALON NEW YORK	NY	STEVEN R DONZIGER	41.80
01/06/2012	EFAX PLUS SERVICE 323-817-3205	CA	STEVEN R DONZIGER	16.95
01/06/2012	NYC TAXI MED 2G29 09BROOKLYN	NY	STEVEN R DONZIGER	16.68
01/06/2012	TOLANI NEW YORK	NY	STEVEN R DONZIGER	102.01
01/07/2012	AMAZON.COM AMZN.COM/BILL	WA	STEVEN R DONZIGER	31.97
01/08/2012	PATSY'S @ 74TH STRENEW YORK	NY	STEVEN R DONZIGER	74.48
01/10/2012	BARNEYS NEW YORK RESNEW YORK	NY	STEVEN R DONZIGER	1,105.09
01/10/2012	CCRMT MANAGMENT INC LONG ISLAND CITY	NY	STEVEN R DONZIGER	16.20
01/10/2012	FRED'S AT BARNEYS NYNEW YORK	NY	STEVEN R DONZIGER	104.37
01/10/2012	NYC TAXI MED 6M70 09HOLLIS	NY	STEVEN R DONZIGER	13.80
01/11/2012	AJB TAXI MANAGEMENT NEW YORK	NY	STEVEN R DONZIGER	11.78
01/11/2012	ELIO'S NEW YORK	NY	STEVEN R DONZIGER	536.39
01/11/2012	IT'S EASY PASSPORT &NEW YORK	NY	STEVEN R DONZIGER	362.00
01/11/2012	NYC TAXI MED 8B88 09WOODSIDE	NY	STEVEN R DONZIGER	15.80
01/11/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	11.90
01/11/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	73.59
01/11/2012	S&R MEDALLION CORP SNEW YORK	NY	STEVEN R DONZIGER	20.60
01/12/2012	AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	6,725.90
01/12/2012	ALL TAXI MANAGEMENT LONG ISLAND CITY	NY	STEVEN R DONZIGER	9.40
01/12/2012	AWESOME TAXI MANAGEMNEW YORK	NY	STEVEN R DONZIGER	9.40
01/12/2012	FEDEX# 875059885780 1-800-622-1147		STEVEN R DONZIGER	59.36
01/12/2012	LIGHT SOURCE INC LIGNEW YORK	NY	STEVEN R DONZIGER	9.00
01/12/2012	NYC TAXI MED 2J20 09NEW YORK	NY	STEVEN R DONZIGER	16.00
01/12/2012	NYC TAXI MED 7B56 09WHITESTONE	NY	STEVEN R DONZIGER	12.95
01/12/2012	THE BASEBALL CENTER 212-826-5505		STEVEN R DONZIGER	31.57
01/13/2012	5% OPEN Savings at FedEx		STEVEN R DONZIGER	-1.97
01/13/2012	IT'S EASY PASSPORT &NEW YORK	NY	STEVEN R DONZIGER	101.00
01/13/2012	NYC TAXI MED 7V32 09BRONX	NY	STEVEN R DONZIGER	9.36
01/13/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	93.12
01/13/2012	S&R MEDALLION CORP SNEW YORK	NY	STEVEN R DONZIGER	9.60
01/13/2012	WHITE AND BLUE GROUPLONG ISLAND CITY	NY	STEVEN R DONZIGER	10.20
01/14/2012	BLOOMINGDALES 001012NEW YORK	NY	STEVEN R DONZIGER	310.01
01/14/2012	BLOOMINGDALES 001076NEW YORK	NY	STEVEN R DONZIGER	316.76
01/14/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	66.50
01/14/2012	HILLSTONE -- MIDTOWN NYC	NY	STEVEN R DONZIGER	56.36
01/14/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	22.05
01/14/2012	TIME WARNER CABLE NYWOODSIDE	NY	STEVEN R DONZIGER	234.00
01/15/2012	* CEVADA RIO DE JANEIRRIO DE JANEIRO	RJ	STEVEN R DONZIGER	73.32
01/17/2012	* ALKHAYAM LANCHONETE RIO DE JANEIRO	RJ	STEVEN R DONZIGER	93.18
01/17/2012	ANNUAL MEMBERSHIP FEE		STEVEN R DONZIGER	200.00
01/17/2012	* ARENA COPACABANA HOTRIO DE JANEIRO	RJ	STEVEN R DONZIGER	2,865.22
01/17/2012	* RESTAURANTE FASANO RRIO DE JANEIRO	RJ	STEVEN R DONZIGER	76.13
01/18/2012	AMTRAK INTERNET SALEWASHINGTON	DC	STEVEN R DONZIGER	702.00
01/18/2012	AVIANCA ACCTG AVIANDORAL	FL	STEVEN R DONZIGER	-1,394.70
01/18/2012	NYC TAXI MED 4P85 09FLUSHING	NY	STEVEN R DONZIGER	60.36
01/18/2012	UNITEDSYSTEMSCO HOUSTON	TX	STEVEN R DONZIGER	75.93

01/19/2012	FOUNDING FARMERS 000WASHINGTON	DC	STEVEN R DONZIGER	224.80
01/19/2012	NYC TAXI MED 2V13 09BRONX	NY	STEVEN R DONZIGER	8.40
01/19/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	8.70
01/20/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	50.74
01/20/2012	PHONE PAYMENT - THANK YOU		STEVEN R DONZIGER	-40,659.88
01/21/2012	HENRY'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	21.42
01/23/2012	BRITISH AIRWAYS USA		STEVEN R DONZIGER	12,617.71
01/23/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	33.49
01/23/2012	PURE #123 866-332-6549	NY	STEVEN R DONZIGER	125.00
01/23/2012	VERIZON*RECURRINGPAYPHONESERVICE		STEVEN R DONZIGER	38.78
01/24/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	27.00
01/25/2012	UNITEDSYSTEMSCO HOUSTON	TX	STEVEN R DONZIGER	76.93
01/26/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	66.50
01/26/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	25.96
01/26/2012	TAXI CREDIT CARD CORWOODSIDE	NY	STEVEN R DONZIGER	63.80
01/27/2012	ALL TAXI MANAGEMENT LONG ISLAND CITY	NY	STEVEN R DONZIGER	9.12
01/27/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	113.62
01/27/2012	THE HARRISON 000000NEW YORK	NY	STEVEN R DONZIGER	171.72
01/28/2012	FRED'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	73.95
01/28/2012	LIGHT SOURCE INC LIGNEW YORK	NY	STEVEN R DONZIGER	8.12
01/28/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	17.85
01/28/2012	POINT SUNKO CORP 000POINT LOOKOUT	NY	STEVEN R DONZIGER	73.05
01/29/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	18.20
01/29/2012	RACK AND SOUL 650000NEW YORK	NY	STEVEN R DONZIGER	45.00
01/30/2012	JTL MANAGEMENT INC JLONG ISLAND CITY	NY	STEVEN R DONZIGER	9.38
01/30/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	9.02
01/30/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	14.78
01/30/2012	WAHEED BROKERAGE INCBROOKLYN	NY	STEVEN R DONZIGER	15.02
01/31/2012	AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	2,980.10
01/31/2012	G-MIAMI FOOD AIRPORTMIAMI	FL	STEVEN R DONZIGER	17.02
01/31/2012	NYC TAXI MED 3V38 09LONG ISLAND C	NY	STEVEN R DONZIGER	7.44
01/31/2012	NYC TAXI MED 5P63 09LONG ISLAND C	NY	STEVEN R DONZIGER	8.40
01/31/2012	NYC TAXI MED 8B20 09FLUSHING	NY	STEVEN R DONZIGER	10.30
01/31/2012	STARBUCKS D15 141570MIAMI	FL	STEVEN R DONZIGER	10.05
02/01/2012	* HOTEL BH LA QUINTA BOGOTA D.C.		STEVEN R DONZIGER	183.11
02/01/2012	* NATURAL YOGA BOGOTA D.C.		STEVEN R DONZIGER	33.55
02/02/2012	* AMERICAN AIRLINES CARACAS		STEVEN R DONZIGER	216.54
02/02/2012	G-MIAMI FOOD AIRPORTMIAMI	FL	STEVEN R DONZIGER	21.06
02/03/2012	BLONDIS HAIR SALON NEW YORK	NY	STEVEN R DONZIGER	41.80
02/03/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	51.00
02/03/2012	HENRY'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	112.72
02/03/2012	LIGHT SOURCE INC LIGNEW YORK	NY	STEVEN R DONZIGER	17.90
02/03/2012	MARTIN BROTHERS WINENNEW YORK	NY	STEVEN R DONZIGER	83.79
02/03/2012	NYC TAXI MED 6A22 09BROOKLYN	NY	STEVEN R DONZIGER	34.87
02/03/2012	TAXI CREDIT CARD CORWOODSIDE	NY	STEVEN R DONZIGER	9.26
02/04/2012	FRED'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	60.40
02/04/2012	YELLOW CAB SLSJET MALONG ISLAND CITY	NY	STEVEN R DONZIGER	7.82
02/05/2012	VONAGE AMERICA 866-243-4357	NJ	STEVEN R DONZIGER	38.25
02/06/2012	AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	2,063.70
02/06/2012	AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	2,662.70
02/06/2012	AA MISC SALE/ TAX/ FDALLAS	TX	STEVEN R DONZIGER	25.00
02/06/2012	BEST BUY MHT 1448 NEW YORK	NY	STEVEN R DONZIGER	559.92
02/06/2012	EFAX PLUS SERVICE 323-817-3205	CA	STEVEN R DONZIGER	16.95
02/06/2012	JTL MANAGEMENT INC JLONG ISLAND CITY	NY	STEVEN R DONZIGER	11.42
02/06/2012	WEST SIDE BICYCLES 5NEW YORK	NY	STEVEN R DONZIGER	74.04



02/07/2012	AEROLANE	GYE		STEVEN R DONZIGER	192.84
02/07/2012	CHECKS 6500000060922	FLORENCE	KY	STEVEN R DONZIGER	37.46
02/07/2012	SAN TELMO RESANTELMOQTO			STEVEN R DONZIGER	197.77
02/08/2012	AMEX Airline Fee Reimbursement			STEVEN R DONZIGER	-25.00
02/08/2012	FEDEX# 899356070851 1-800-622-1147			STEVEN R DONZIGER	26.82
02/09/2012	ABINGDON.	QTO		STEVEN R DONZIGER	57.00
02/09/2012	NYC TAXI MED #6A32 KSTATEN ISLAND		NY	STEVEN R DONZIGER	8.54
02/09/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY		NY	STEVEN R DONZIGER	9.50
02/09/2012	QUITO LINDO-QUITO LIQTO			STEVEN R DONZIGER	260.75
02/10/2012	5% OPEN Savings at FedEx			STEVEN R DONZIGER	-1.34
02/10/2012	CARMELLIMOPASS.COM 0NEW YORK		NY	STEVEN R DONZIGER	66.50
02/10/2012	HENRY'S RESTAURANT NEW YORK		NY	STEVEN R DONZIGER	41.84
02/10/2012	NYC TAXI MED 6C88 09JERSEY CITY		NJ	STEVEN R DONZIGER	36.24
02/10/2012	OCEAN NEW YORK		NY	STEVEN R DONZIGER	58.45
02/11/2012	METRO DINER 65000000NEW YORK		NY	STEVEN R DONZIGER	25.75
02/11/2012	NYC TAXI MED 4J90 09LONG ISLAND C		NY	STEVEN R DONZIGER	7.44
02/12/2012	RADIO SHACK COR126904NEW YORK		NY	STEVEN R DONZIGER	48.96
02/13/2012	ATLANTIC GRILL NEW YORK		NY	STEVEN R DONZIGER	41.03
02/13/2012	BERNARD KRUGER MD PCNEW YORK		NY	STEVEN R DONZIGER	375.00
02/13/2012	BERNARD KRUGER MD PCNEW YORK		NY	STEVEN R DONZIGER	1,875.00
02/13/2012	NEW DRUG LOFT 650000NEW YORK		NY	STEVEN R DONZIGER	12.57
02/13/2012	NYC TAXI MED 1E82 09ASTORIA		NY	STEVEN R DONZIGER	12.24
02/14/2012	JANE NEW YORK		NY	STEVEN R DONZIGER	69.58
02/14/2012	PATSY'S @ 74TH STREENEW YORK		NY	STEVEN R DONZIGER	63.84
02/14/2012	S&R MEDALLION CORP SNEW YORK		NY	STEVEN R DONZIGER	22.70
02/14/2012	TIME WARNER CABLE NYWOODSIDE		NY	STEVEN R DONZIGER	245.51
02/15/2012	BIPUL SARKER-9C61 BISUNNYSIDE		NY	STEVEN R DONZIGER	13.58
02/15/2012	JOHN WALTZ FOR CONGRWALTON		KY	STEVEN R DONZIGER	500.00
02/15/2012	JTL MANAGEMENT INC JLONG ISLAND CITY		NY	STEVEN R DONZIGER	13.10
02/15/2012	METRO DINER 65000000NEW YORK		NY	STEVEN R DONZIGER	26.55
02/16/2012	METRO DINER 65000000NEW YORK		NY	STEVEN R DONZIGER	20.55
02/16/2012	UNITEDSYSTEMSCO HOUSTON		TX	STEVEN R DONZIGER	76.57
02/17/2012	BERNARD KRUGER MD PCNEW YORK		NY	STEVEN R DONZIGER	100.00
02/17/2012	BLUESMOKEBATTRY PARKNEW YORK		NY	STEVEN R DONZIGER	164.15
02/17/2012	OCEAN NEW YORK		NY	STEVEN R DONZIGER	106.55
02/18/2012	BARNEY'S N Y W/H SALNEW YORK		NY	STEVEN R DONZIGER	296.28
02/18/2012	HILLSTONE -- PARK AVENUE		NY	STEVEN R DONZIGER	48.23
02/18/2012	NYC TAXI MED 2K19 09LONG ISLAND C		NY	STEVEN R DONZIGER	11.76
02/18/2012	NYC TAXI MED 8G77 09NEW YORK		NY	STEVEN R DONZIGER	7.92
02/18/2012	NYC TAXI MED SBV103 LONG ISLAND C		NY	STEVEN R DONZIGER	9.84
02/18/2012	PHONE PAYMENT - THANK YOU			STEVEN R DONZIGER	-47,166.95
02/18/2012	S&R MEDALLION CORP SNEW YORK		NY	STEVEN R DONZIGER	7.82
02/19/2012	COMMUNITY FOOD AND JNEW YORK		NY	STEVEN R DONZIGER	56.90
02/19/2012	METRO DINER 65000000NEW YORK		NY	STEVEN R DONZIGER	50.60
02/21/2012	MEM RWDS AIRLINE TAX OFFSET FEE			STEVEN R DONZIGER	60.00
02/21/2012	OCEAN NEW YORK		NY	STEVEN R DONZIGER	24.96
02/21/2012	S&R MEDALLION CORP SNEW YORK		NY	STEVEN R DONZIGER	8.30
02/22/2012	3 GUYS RSTR NEW YORK		NY	STEVEN R DONZIGER	80.80
02/22/2012	NYC TAXI MED 4C84 09NEW HYDE PARK		NY	STEVEN R DONZIGER	11.25
02/22/2012	NYC TAXI MED 6C37 09BROOKLYN		NY	STEVEN R DONZIGER	11.76
02/22/2012	NYC TAXI MED 7G29 09LONG ISLAND C		NY	STEVEN R DONZIGER	7.92
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	19.00
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	19.00
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	19.00
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	30.00
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	30.00
02/23/2012	DELTA AIR LINES ATLANTA			STEVEN R DONZIGER	30.00
02/23/2012	MEM RWDS AIRLINE TAX OFFSET FEE			STEVEN R DONZIGER	30.00

02/23/2012	PURE #123	866-332-6549	NY	STEVEN R DONZIGER	125.00
02/23/2012	UNITEDSYSTEMSCO	HOUSTON	TX	STEVEN R DONZIGER	76.93
02/24/2012	DELTA AIR LINES	ATLANTA		STEVEN R DONZIGER	25.00
02/24/2012	OTT TOURS OF ST. AUGST. AUGUSTINE	FL		STEVEN R DONZIGER	23.69
02/25/2012	BONOS AT NEPTUNE BEANEPTUNE BEACH	FL		STEVEN R DONZIGER	56.82
02/25/2012	EXXONMOBIL	JACKSONVILLE	FL	STEVEN R DONZIGER	41.02
02/26/2012	APPLE STORE 251	NEW YORK	NY	STEVEN R DONZIGER	54.38
02/26/2012	DELTA AIR LINES	ATLANTA		STEVEN R DONZIGER	25.00
02/26/2012	ESSENTIALS PLUS	NEW YORK	NY	STEVEN R DONZIGER	15.87
02/26/2012	METRO DINER 65000000	NEW YORK	NY	STEVEN R DONZIGER	17.75
02/26/2012	NYC TAXI MED 1G56 09	LONG ISLAND C	NY	STEVEN R DONZIGER	14.16
02/26/2012	TOYS 'R' US	NEW YORK	NY	STEVEN R DONZIGER	63.13
02/26/2012	VIRGIN AMERICA 90000	SAN FRANCISCO	CA	STEVEN R DONZIGER	1,709.80
02/28/2012	CRAIG'S 0283	WEST HOLLYWOO	CA	STEVEN R DONZIGER	256.40
02/28/2012	DANNY VEE CORP	BEVERLY HILLS	CA	STEVEN R DONZIGER	50.00
02/29/2012	AA AIR TICKET SALE 4DALLAS	TX		STEVEN R DONZIGER	1,999.80
02/29/2012	CARMELLIMOPASS.COM 0	NEW YORK	NY	STEVEN R DONZIGER	66.50
02/29/2012	CRAIG'S 0283	WEST HOLLYWOO	CA	STEVEN R DONZIGER	304.46
02/29/2012	GOGOAIR.COM	877-350-0038	IL	STEVEN R DONZIGER	14.95
02/29/2012	HUDSON NEWS JFK 89	JAMAICA	NY	STEVEN R DONZIGER	27.21
02/29/2012	S&R MEDALLION CORP	SNEW YORK	NY	STEVEN R DONZIGER	59.30
02/29/2012	YOGAWORKS LA 4368455	SANTA MONICA	CA	STEVEN R DONZIGER	22.00
03/01/2012	AVALON HOTEL	BEVERLY HILLS	CA	STEVEN R DONZIGER	5.44
03/01/2012	AVALON HOTEL	BEVERLY HILLS	CA	STEVEN R DONZIGER	551.26
03/01/2012	AVALON HOTEL	BEVERLY HILLS	CA	STEVEN R DONZIGER	551.26
03/01/2012	AVALON HOTEL	BEVERLY HILLS	CA	STEVEN R DONZIGER	922.03
03/01/2012	MODELL'S SPRTNG	GOODNEW YORK	NY	STEVEN R DONZIGER	16.99
03/01/2012	NYC TAXI MED 8M87 09	WOODSIDE	NY	STEVEN R DONZIGER	9.60
03/01/2012	OCEAN	NEW YORK	NY	STEVEN R DONZIGER	50.94
03/02/2012	NYC TAXI MED 1B54 09	ASTORIA	NY	STEVEN R DONZIGER	19.92
03/02/2012	NYC-TAXI VERIFONE NY	LONG ISLAND CITY	NY	STEVEN R DONZIGER	9.50
03/02/2012	TELEPAN RESTAURANT	NEW YORK	NY	STEVEN R DONZIGER	243.60
03/03/2012	METRO DINER 65000000	NEW YORK	NY	STEVEN R DONZIGER	37.90
03/03/2012	NYC TAXI MED 5Y23 09	LONG ISLAND C	NY	STEVEN R DONZIGER	17.04
03/03/2012	NYC TAXI MED 6K48 09	FLUSHING	NY	STEVEN R DONZIGER	9.12
03/04/2012	DELTA AIR LINES	ATLANTA		STEVEN R DONZIGER	25.00
03/04/2012	DELTA AIR LINES	ATLANTA		STEVEN R DONZIGER	4,840.00
03/04/2012	METRO DINER 65000000	NEW YORK	NY	STEVEN R DONZIGER	20.75
03/04/2012	T2 BONFIRE GRI438505	JAMAICA	NY	STEVEN R DONZIGER	96.34
03/05/2012	VONAGE AMERICA	866-243-4357	NJ	STEVEN R DONZIGER	49.23
03/06/2012	EFAX PLUS SERVICE	323-817-3205	CA	STEVEN R DONZIGER	16.95
03/07/2012	AA AIR TICKET SALE 4DALLAS	TX		STEVEN R DONZIGER	3,589.30
03/07/2012	* BOKER TOV HERZLIYA	HERZELIYA		STEVEN R DONZIGER	3.19
03/07/2012	CARMELLIMOPASS.COM 0	NEW YORK	NY	STEVEN R DONZIGER	69.50
03/07/2012	DELTA AIR LINES	ATLANTA		STEVEN R DONZIGER	400.00
03/08/2012	* ALON LTD	LEHAVOT HAVI		STEVEN R DONZIGER	7.44
03/08/2012	DANIEL HOTEL HERZELI	HERZELIYA		STEVEN R DONZIGER	985.98
03/08/2012	NYC-TAXI VERIFONE NY	LONG ISLAND CITY	NY	STEVEN R DONZIGER	69.30
03/08/2012	* STEIMATZKY	BENAI BRAK		STEVEN R DONZIGER	10.11
03/09/2012	LIGHT SOURCE INC	LIGNEW YORK	NY	STEVEN R DONZIGER	8.54
03/09/2012	MAIALINO	NEW YORK	NY	STEVEN R DONZIGER	285.62
03/09/2012	MTA MVM*FRANKLIN STR	718-330-1234	NY	STEVEN R DONZIGER	50.00
03/09/2012	NYC-TAXI VERIFONE NY	LONG ISLAND CITY	NY	STEVEN R DONZIGER	5.78
03/10/2012	NYC TAXI MED 3F14 09	FLUSHING	NY	STEVEN R DONZIGER	8.64
03/10/2012	STUBHUB INC	STUBHUB,SAN FRANCISCO	CA	STEVEN R DONZIGER	101.90
03/11/2012	AA AIR TICKET SALE 4DALLAS	TX		STEVEN R DONZIGER	2,055.97

03/11/2012	NYC TAXI MED 9B21 09JAMAICA	NY	STEVEN R DONZIGER	18.20
03/11/2012	PATSY'S @ 74TH STREENEW YORK	NY	STEVEN R DONZIGER	76.67
03/12/2012	SHULAS BURGER 148138MIAMI	FL	STEVEN R DONZIGER	31.80
03/12/2012	STARBUCKS D15 141570MIAMI	FL	STEVEN R DONZIGER	7.16
03/12/2012	SUR RESTAURANTE QTO		STEVEN R DONZIGER	173.40
03/13/2012	ADMINELI CIA LTDA QTO		STEVEN R DONZIGER	79.91
03/13/2012	LABRICIOLA QTO		STEVEN R DONZIGER	304.46
03/14/2012	BLONDIS HAIR SALON NEW YORK	NY	STEVEN R DONZIGER	41.80
03/14/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	47.50
03/14/2012	DEB BEYDOUN DEB BEYDYONKERS	NY	STEVEN R DONZIGER	16.22
03/14/2012	EL AL DUTY FREE LOD		STEVEN R DONZIGER	121.00
03/14/2012	NYC TAXI MEDALLION 2WOODSIDE	NY	STEVEN R DONZIGER	37.15
03/14/2012	QUITO LINDO-QUITO LIQTO		STEVEN R DONZIGER	249.38
03/14/2012	STARBUCKS D15 141570MIAMI	FL	STEVEN R DONZIGER	2.89
03/15/2012	CITY LOBBESTER NEW YORK	NY	STEVEN R DONZIGER	91.48
03/15/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	9.02
03/16/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	66.26
03/16/2012	TIME WARNER CABLE NYWOODSIDE	NY	STEVEN R DONZIGER	251.87
03/19/2012	DEL FRISCOS NEW YORK CITY	NY	STEVEN R DONZIGER	194.22
03/19/2012	KING BROKERAGE KING BROOKLYN	NY	STEVEN R DONZIGER	14.54
03/20/2012	NYC VET SPECIALISTS NEW YORK	NY	STEVEN R DONZIGER	410.35
03/20/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	60.63
03/20/2012	THOMAS GEORGE ESTATE707-431-8031		STEVEN R DONZIGER	248.26
03/21/2012	NYC TAXI MED 7P50 09NEW YORK	NY	STEVEN R DONZIGER	13.92
03/21/2012	* TAXI&LIMO PAYMENT 03MISSISSAUGA		STEVEN R DONZIGER	65.85
03/22/2012	FEDEX# 875059885816 1-800-622-1147		STEVEN R DONZIGER	49.39
03/22/2012	VERIZON*RECURRINGPAYPHONESERVICE		STEVEN R DONZIGER	37.28
03/23/2012	CUSTOMER SERVICE PAYMENT THANK YOU		STEVEN R DONZIGER	-56,585.36
03/24/2012	5% OPEN Savings at FedEx		STEVEN R DONZIGER	-2.47
03/24/2012	CELL SOLUTIONS NEW YORK	NY	STEVEN R DONZIGER	48.99
03/24/2012	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	34.42
03/25/2012	BARNES&NOBLEMRKTPLAC866-257-7723	NJ	STEVEN R DONZIGER	268.01
03/25/2012	DELTA AIR LINES ATLANTA		STEVEN R DONZIGER	75.00
03/25/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	27.75
03/25/2012	NYC DOT METERED PARKLONG ISLAND CI	NY	STEVEN R DONZIGER	1.00
03/26/2012	FS *INTEGO 877-327-8914 CA		STEVEN R DONZIGER	109.94
03/26/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	62.15
03/26/2012	STAPLES INC. 00683 MONTGOMERY	NY	STEVEN R DONZIGER	217.73
03/27/2012	CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	49.50
03/27/2012	HARDAGE-GIDDENS F H JACKSONVILLE	FL	STEVEN R DONZIGER	36.00
03/27/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	71.76
03/27/2012	STAPLES INC. 00683 MONTGOMERY	NY	STEVEN R DONZIGER	68.58
03/28/2012	5% OPEN Savings at BarnesandNoble.com		STEVEN R DONZIGER	-13.40
03/28/2012	HENRY'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	150.21
03/28/2012	NYC TAXI MED 6G31 09WOODSIDE	NY	STEVEN R DONZIGER	9.12
03/28/2012	NYC TAXI MED 9K57 09FLUSHING	NY	STEVEN R DONZIGER	8.88
03/28/2012	PURE #123 866-332-6549	NY	STEVEN R DONZIGER	125.00
03/29/2012	OCEAN NEW YORK	NY	STEVEN R DONZIGER	23.33
03/30/2012	BOBBY VANS NEW YORK	NY	STEVEN R DONZIGER	59.92
03/30/2012	CFSCA RESTAURANT 050NEW YORK	NY	STEVEN R DONZIGER	228.53
03/30/2012	VILLAGE COPIER 0206 NEW YORK	NY	STEVEN R DONZIGER	91.16
03/30/2012	WESTSIDE TAXI CORP-1NEW YORK	NY	STEVEN R DONZIGER	9.60
03/31/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	27.85
03/31/2012	NYC TAXI MED 1D22 09EAST ELMHURST	NY	STEVEN R DONZIGER	10.30
03/31/2012	NYC TAXI MED 3L84 09LONG ISLAND C	NY	STEVEN R DONZIGER	9.12
03/31/2012	WHITE AND BLUE GROUPLONG ISLAND CITY	NY	STEVEN R DONZIGER	9.26
04/01/2012	AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	2,050.70
04/01/2012	METRO DINER 65000000NEW YORK	NY	STEVEN R DONZIGER	89.15

04/01/2012		VILLAGE COPIER 0206 NEW YORK	NY	STEVEN R DONZIGER	201.34
04/02/2012		SHULAS BURGER 148138MIAMI	FL	STEVEN R DONZIGER	32.88
04/02/2012		SUR RESTAURANTE QTO		STEVEN R DONZIGER	116.29
04/03/2012		ADMINELI CIA LTDA QTO		STEVEN R DONZIGER	183.48
04/03/2012		LABRICIOLA QTO		STEVEN R DONZIGER	603.37
04/03/2012		MEM RWDS AIRLINE TAX OFFSET FEE		STEVEN R DONZIGER	99.00
04/04/2012		CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	50.50
04/04/2012		CITYMAXIS S.A. QTO		STEVEN R DONZIGER	151.46
04/05/2012		CORPORACION QUIPORT QTO		STEVEN R DONZIGER	20.00
04/05/2012		G-MIAMI FOOD AIRPORTMIAMI	FL	STEVEN R DONZIGER	17.02
04/05/2012		QUITO LINDO-QUITO LIQTO		STEVEN R DONZIGER	324.14
04/05/2012		VONAGE AMERICA 866-243-4357	NJ	STEVEN R DONZIGER	38.66
04/06/2012		EFAX PLUS SERVICE 323-817-3205	CA	STEVEN R DONZIGER	16.95
04/06/2012		NYC TAXI MED 2K61 09LONG ISLAND C	NY	STEVEN R DONZIGER	44.00
04/06/2012		NYC TAXI MED 8D14 09GLEN OAKS	NY	STEVEN R DONZIGER	8.50
04/06/2012		NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY	STEVEN R DONZIGER	9.02
04/06/2012		OCEAN NEW YORK	NY	STEVEN R DONZIGER	71.61
04/07/2012		AIR FRANCE APT QUEENS		STEVEN R DONZIGER	210.00
04/07/2012		BEST COPY INC 888000NEW YORK	NY	STEVEN R DONZIGER	60.00
04/07/2012		NYC TAXI GROUP INC-1BROOKLYN	NY	STEVEN R DONZIGER	9.74
04/07/2012		NYC TAXI MED 7J76 09NEW YORK	NY	STEVEN R DONZIGER	12.74
04/07/2012		PICNIC MARKET & CAFENEW YORK	NY	STEVEN R DONZIGER	33.00
04/08/2012		FEDEX# 798230035321 1-800-622-1147		STEVEN R DONZIGER	26.82
04/08/2012	*	LA TOUR EIFFEL PARIS	PA	STEVEN R DONZIGER	17.06
04/10/2012	*	HOTEL RELAIS ST GERMPARIS	PA	STEVEN R DONZIGER	88.34
04/10/2012	*	OTP PYRAMIDES PARIS	PA	STEVEN R DONZIGER	102.09
04/11/2012		FEDEX# 798246971367 1-800-622-1147		STEVEN R DONZIGER	42.53
04/12/2012		DELTA AIR LINES ATLANTA		STEVEN R DONZIGER	249.80
04/12/2012		DELTA AIR LINES ATLANTA		STEVEN R DONZIGER	249.80
04/12/2012		DELTA AIR LINES ATLANTA		STEVEN R DONZIGER	250.00
04/13/2012		5% OPEN Savings at FedEx		STEVEN R DONZIGER	-1.34
04/13/2012		FEDEX# 793416430857 1-800-622-1147		STEVEN R DONZIGER	30.39
04/14/2012		GODADDY.COM (480)505-8855		STEVEN R DONZIGER	-162.60
04/14/2012		GODADDY.COM (480)505-8855		STEVEN R DONZIGER	162.60
04/14/2012		GODADDY.COM (480)505-8855		STEVEN R DONZIGER	167.05
04/14/2012		TIME WARNER CABLE NYWOODSIDE	NY	STEVEN R DONZIGER	244.57
04/15/2012		5% OPEN Savings at FedEx		STEVEN R DONZIGER	-2.13
04/15/2012	*	E.S MANILVA II MANILVA	MA	STEVEN R DONZIGER	112.67
04/16/2012		BICYCLE RENAISSANCE NEW YORK	NY	STEVEN R DONZIGER	28.85
04/16/2012		CELL SOLUTIONS NEW YORK	NY	STEVEN R DONZIGER	32.66
04/16/2012		CRAIGSLIST INC CRAIGSAN FRANCISCO	CA	STEVEN R DONZIGER	25.00
04/16/2012		MTA TBTA E-ZPASS STATEN ISLAND	NY	STEVEN R DONZIGER	25.00
04/16/2012		NYC TAXI MED 5H24 09LONG ISLAND C	NY	STEVEN R DONZIGER	11.76
04/16/2012		OCEAN NEW YORK	NY	STEVEN R DONZIGER	60.05
04/17/2012		5% OPEN Savings at FedEx		STEVEN R DONZIGER	-1.52
04/17/2012		HENRY'S RESTAURANT NEW YORK	NY	STEVEN R DONZIGER	49.37
04/18/2012		ELIO'S NEW YORK	NY	STEVEN R DONZIGER	234.53
04/18/2012		PICNIC MARKET & CAFENEW YORK	NY	STEVEN R DONZIGER	68.70
04/19/2012		AA AIR TICKET SALE 4DALLAS	TX	STEVEN R DONZIGER	1,755.70
04/19/2012		FEDEX# 798275662533 1 800 622 1147		STEVEN R DONZIGER	11.75
04/19/2012		NISON BABABEKOV NISOSTATEN ISLAND	NY	STEVEN R DONZIGER	9.02
04/20/2012		ICEBOX CAFE AT MIA 0MIAMI BEACH	FL	STEVEN R DONZIGER	17.12
04/20/2012		NYC TAXI MED 7L39 09LONG ISLAND C	NY	STEVEN R DONZIGER	9.12
04/21/2012		ARMORICA S.A QTO		STEVEN R DONZIGER	253.07
04/22/2012		5% OPEN Savings at FedEx		STEVEN R DONZIGER	-0.59
04/22/2012		COSA NOSTRA TRATTORIQTO		STEVEN R DONZIGER	74.69
04/25/2012		CARMELLIMOPASS.COM 0NEW YORK	NY	STEVEN R DONZIGER	48.00
04/26/2012		PHONE PAYMENT - THANK YOU		STEVEN R DONZIGER	-54,354.77



\$ 5,000,000 Investment =

Settlement Amount	Shares	Return On Investment/X
\$ 10,000,000,000	2.500%	\$ 250,000,000 50.00
\$ 9,000,000,000	2.500%	\$ 225,000,000 45.00
\$ 8,000,000,000	2.500%	\$ 200,000,000 40.00
\$ 7,000,000,000	2.500%	\$ 175,000,000 35.00
\$ 6,000,000,000	2.500%	\$ 150,000,000 30.00
\$ 5,000,000,000	2.500%	\$ 125,000,000 25.00
\$ 4,000,000,000	2.500%	\$ 100,000,000 20.00
\$ 3,000,000,000	2.500%	\$ 75,000,000 15.00
\$ 2,000,000,000	2.500%	\$ 50,000,000 10.00
\$ 1,000,000,000	2.500%	\$ 25,000,000 5.00

\$ 3,000,000 Investment =

Settlement Amount	Shares	Return On Investment/X
\$ 10,000,000,000	1.500%	\$ 150,000,000 50.00
\$ 9,000,000,000	1.500%	\$ 135,000,000 45.00
\$ 8,000,000,000	1.500%	\$ 120,000,000 40.00
\$ 7,000,000,000	1.500%	\$ 105,000,000 35.00
\$ 6,000,000,000	1.500%	\$ 90,000,000 30.00
\$ 5,000,000,000	1.500%	\$ 75,000,000 25.00
\$ 4,000,000,000	1.500%	\$ 60,000,000 20.00
\$ 3,000,000,000	1.500%	\$ 45,000,000 15.00
\$ 2,000,000,000	1.500%	\$ 30,000,000 10.00
\$ 1,000,000,000	1.500%	\$ 15,000,000 5.00

\$ 1,000,000 Investment =

Settlement Amount	Shares	Return On Investment/X
\$ 10,000,000,000	0.500%	\$ 50,000,000 50.00
\$ 9,000,000,000	0.500%	\$ 45,000,000 45.00
\$ 8,000,000,000	0.500%	\$ 40,000,000 40.00
\$ 7,000,000,000	0.500%	\$ 35,000,000 35.00
\$ 6,000,000,000	0.500%	\$ 30,000,000 30.00
\$ 5,000,000,000	0.500%	\$ 25,000,000 25.00
\$ 4,000,000,000	0.500%	\$ 20,000,000 20.00
\$ 3,000,000,000	0.500%	\$ 15,000,000 15.00
\$ 2,000,000,000	0.500%	\$ 10,000,000 10.00
\$ 1,000,000,000	0.500%	\$ 5,000,000 5.00

Amount of Investment	Return X	Return \$	\$0.25 Billion	\$0.5 Billion	\$1 Billion	\$1.25 Billion	\$1.5 Billion	\$2 Billion	\$3 Billion	\$4 Billion	\$5 Billion	\$6 Billion	\$7 Billion	\$8 Billion	\$9 Billion	\$10 Billion
\$ 100,000	20	\$ 2,000,000	0.80%	0.40%	0.40%	0.20%	0.16%	0.13%	0.10%	0.07%	0.05%	0.04%	0.03%	0.03%	0.03%	0.03%
\$ 200,000	20	\$ 4,000,000	1.60%	0.80%	0.80%	0.40%	0.32%	0.27%	0.20%	0.13%	0.10%	0.08%	0.07%	0.06%	0.05%	0.04%
\$ 300,000	20	\$ 6,000,000	2.40%	1.20%	1.20%	0.60%	0.48%	0.40%	0.30%	0.20%	0.15%	0.12%	0.10%	0.09%	0.08%	0.07%
\$ 400,000	20	\$ 8,000,000	3.20%	1.60%	1.60%	0.80%	0.64%	0.53%	0.40%	0.27%	0.20%	0.16%	0.13%	0.11%	0.10%	0.09%
\$ 500,000	20	\$ 10,000,000	4.00%	2.00%	2.00%	1.00%	0.80%	0.67%	0.50%	0.33%	0.25%	0.20%	0.17%	0.14%	0.13%	0.11%
\$ 600,000	20	\$ 12,000,000	4.80%	2.40%	2.40%	1.20%	0.96%	0.80%	0.60%	0.40%	0.30%	0.24%	0.20%	0.17%	0.15%	0.13%
\$ 700,000	20	\$ 14,000,000	5.60%	2.80%	2.80%	1.40%	1.12%	0.93%	0.70%	0.47%	0.35%	0.28%	0.23%	0.19%	0.18%	0.15%
\$ 800,000	20	\$ 16,000,000	6.40%	3.20%	3.20%	1.60%	1.28%	1.07%	0.80%	0.53%	0.40%	0.32%	0.27%	0.23%	0.20%	0.18%
\$ 900,000	20	\$ 18,000,000	7.20%	3.60%	3.60%	1.80%	1.44%	1.20%	0.90%	0.60%	0.45%	0.36%	0.30%	0.25%	0.23%	0.20%
\$ 1,000,000	20	\$ 20,000,000	8.00%	4.00%	4.00%	2.00%	1.60%	1.33%	1.00%	0.67%	0.50%	0.40%	0.33%	0.29%	0.26%	0.23%
\$ 1,500,000	20	\$ 30,000,000	12.00%	6.00%	6.00%	3.00%	2.40%	2.00%	1.50%	1.00%	0.75%	0.60%	0.50%	0.43%	0.38%	0.33%
\$ 2,000,000	20	\$ 40,000,000	16.00%	8.00%	8.00%	4.00%	3.20%	2.67%	2.00%	1.33%	1.00%	0.80%	0.67%	0.57%	0.50%	0.45%
\$ 2,500,000	20	\$ 50,000,000	20.00%	10.00%	10.00%	5.00%	4.00%	3.33%	2.50%	1.67%	1.25%	1.00%	0.83%	0.71%	0.63%	0.56%
\$ 3,000,000	20	\$ 60,000,000	24.00%	12.00%	12.00%	6.00%	4.80%	4.00%	3.00%	2.00%	1.50%	1.20%	1.00%	0.86%	0.75%	0.67%
\$ 3,500,000	20	\$ 70,000,000	28.00%	14.00%	14.00%	7.00%	5.60%	4.57%	3.50%	2.33%	1.75%	1.40%	1.17%	1.00%	0.88%	0.78%
\$ 4,000,000	20	\$ 80,000,000	32.00%	16.00%	16.00%	8.00%	6.40%	5.33%	4.00%	2.67%	2.00%	1.60%	1.33%	1.14%	1.00%	0.89%
\$ 4,500,000	20	\$ 90,000,000	36.00%	18.00%	18.00%	9.00%	7.20%	6.00%	4.50%	3.00%	2.25%	1.80%	1.50%	1.28%	1.13%	1.00%
\$ 5,000,000	20	\$ 100,000,000	40.00%	20.00%	20.00%	10.00%	8.00%	6.67%	5.00%	3.33%	2.50%	2.00%	1.67%	1.43%	1.25%	1.11%
\$ 5,500,000	20	\$ 110,000,000	44.00%	22.00%	22.00%	11.00%	8.80%	7.33%	5.50%	3.67%	2.75%	2.20%	1.83%	1.57%	1.38%	1.22%
\$ 6,000,000	20	\$ 120,000,000	48.00%	24.00%	24.00%	12.00%	9.60%	8.00%	6.00%	4.00%	3.00%	2.40%	2.00%	1.71%	1.50%	1.33%
\$ 6,500,000	20	\$ 130,000,000	52.00%	26.00%	26.00%	13.00%	10.40%	8.67%	6.50%	4.33%	3.25%	2.60%	2.17%	1.85%	1.63%	1.44%
\$ 7,000,000	20	\$ 140,000,000	56.00%	28.00%	28.00%	14.00%	11.20%	9.33%	7.00%	4.67%	3.50%	2.80%	2.33%	2.00%	1.75%	1.56%
\$ 7,500,000	20	\$ 150,000,000	60.00%	30.00%	30.00%	15.00%	12.00%	10.00%	7.50%	5.00%	3.75%	3.00%	2.50%	2.16%	1.88%	1.67%
\$ 8,000,000	20	\$ 160,000,000	64.00%	32.00%	32.00%	16.00%	12.80%	10.67%	8.00%	5.33%	4.00%	3.20%	2.67%	2.29%	2.00%	1.78%
\$ 8,500,000	20	\$ 170,000,000	68.00%	34.00%	34.00%	17.00%	13.60%	11.35%	8.50%	5.67%	4.25%	3.40%	2.83%	2.43%	2.13%	1.89%
\$ 9,000,000	20	\$ 180,000,000	72.00%	36.00%	36.00%	18.00%	14.40%	12.00%	9.00%	6.00%	4.50%	3.60%	3.00%	2.57%	2.25%	2.00%
\$ 9,500,000	20	\$ 190,000,000	76.00%	38.00%	38.00%	19.00%	15.20%	12.67%	9.50%	6.33%	4.75%	3.80%	3.17%	2.71%	2.38%	2.11%
\$ 10,000,000	20	\$ 200,000,000	80.00%	40.00%	40.00%	20.00%	16.00%	13.33%	10.00%	6.67%	5.00%	4.00%	3.33%	2.86%	2.50%	2.22%

\$ 5,000,000 Investment =				
Settlement Amount		Shares	Return On Investment/X	
\$ 10,000,000,000		2.500%	\$ 250,000,000	50.00
\$ 9,000,000,000		2.500%	\$ 225,000,000	45.00
\$ 8,000,000,000		2.500%	\$ 200,000,000	40.00
\$ 7,000,000,000		2.500%	\$ 175,000,000	35.00
\$ 6,000,000,000		2.500%	\$ 150,000,000	30.00
\$ 5,000,000,000		2.500%	\$ 125,000,000	25.00
\$ 4,000,000,000		2.500%	\$ 100,000,000	20.00
\$ 3,000,000,000		2.500%	\$ 75,000,000	15.00
\$ 2,000,000,000		2.500%	\$ 50,000,000	10.00
\$ 1,000,000,000		2.500%	\$ 25,000,000	5.00

\$ 3,000,000 Investment =				
Settlement Amount		Shares	Return On Investment/X	
\$ 10,000,000,000		1.500%	\$ 150,000,000	50.00
\$ 9,000,000,000		1.500%	\$ 135,000,000	45.00
\$ 8,000,000,000		1.500%	\$ 120,000,000	40.00
\$ 7,000,000,000		1.500%	\$ 105,000,000	35.00
\$ 6,000,000,000		1.500%	\$ 90,000,000	30.00
\$ 5,000,000,000		1.500%	\$ 75,000,000	25.00
\$ 4,000,000,000		1.500%	\$ 60,000,000	20.00
\$ 3,000,000,000		1.500%	\$ 45,000,000	15.00
\$ 2,000,000,000		1.500%	\$ 30,000,000	10.00
\$ 1,000,000,000		1.500%	\$ 15,000,000	5.00

\$ 1,000,000 Investment =				
Settlement Amount		Shares	Return On Investment/X	
\$ 10,000,000,000		0.500%	\$ 50,000,000	50.00
\$ 9,000,000,000		0.500%	\$ 45,000,000	45.00
\$ 8,000,000,000		0.500%	\$ 40,000,000	40.00
\$ 7,000,000,000		0.500%	\$ 35,000,000	35.00
\$ 6,000,000,000		0.500%	\$ 30,000,000	30.00
\$ 5,000,000,000		0.500%	\$ 25,000,000	25.00
\$ 4,000,000,000		0.500%	\$ 20,000,000	20.00
\$ 3,000,000,000		0.500%	\$ 15,000,000	15.00
\$ 2,000,000,000		0.500%	\$ 10,000,000	10.00
\$ 1,000,000,000		0.500%	\$ 5,000,000	5.00

\$ 3,000,000 Investment =			
Settlement Amount	Shares	Return On Investment	
\$ 10,000,000,000	1.50%	\$ 150,000,000	50.00
\$ 9,000,000,000	1.50%	\$ 135,000,000	45.00
\$ 8,000,000,000	1.50%	\$ 120,000,000	40.00
\$ 7,000,000,000	1.50%	\$ 105,000,000	35.00
\$ 6,000,000,000	1.50%	\$ 90,000,000	30.00
\$ 5,000,000,000	1.50%	\$ 75,000,000	25.00
\$ 4,000,000,000	1.50%	\$ 60,000,000	20.00
\$ 3,000,000,000	1.50%	\$ 45,000,000	15.00
\$ 2,000,000,000	1.50%	\$ 30,000,000	10.00
\$ 1,000,000,000	1.50%	\$ 15,000,000	5.00

\$ 3,000,000 Investment =			
Settlement Amount	Shares	Return On Investment	
\$ 10,000,000,000	1.250%	\$ 125,000,000	41.67
\$ 9,000,000,000	1.250%	\$ 112,500,000	37.50
\$ 8,000,000,000	1.250%	\$ 100,000,000	33.33
\$ 7,000,000,000	1.250%	\$ 87,500,000	29.17
\$ 6,000,000,000	1.250%	\$ 75,000,000	25.00
\$ 5,000,000,000	1.250%	\$ 62,500,000	20.83
\$ 4,000,000,000	1.250%	\$ 50,000,000	16.67
\$ 3,000,000,000	1.250%	\$ 37,500,000	12.50
\$ 2,000,000,000	1.250%	\$ 25,000,000	8.33
\$ 1,000,000,000	1.250%	\$ 12,500,000	4.17

\$ 3,000,000 Investment =			
Settlement Amount	Shares	Return On Investment	
\$ 10,000,000,000	1.000%	\$ 100,000,000	33.33
\$ 9,000,000,000	1.000%	\$ 90,000,000	30.00
\$ 8,000,000,000	1.000%	\$ 80,000,000	26.67
\$ 7,000,000,000	1.000%	\$ 70,000,000	23.33
\$ 6,000,000,000	1.000%	\$ 60,000,000	20.00
\$ 5,000,000,000	1.000%	\$ 50,000,000	16.67
\$ 4,000,000,000	1.000%	\$ 40,000,000	13.33
\$ 3,000,000,000	1.000%	\$ 30,000,000	10.00
\$ 2,000,000,000	1.000%	\$ 20,000,000	6.67
\$ 1,000,000,000	1.000%	\$ 10,000,000	3.33

\$ 3,000,000 Investment =			
Settlement Amount	Shares	Return On Investment	
\$ 10,000,000,000	0.750%	\$ 75,000,000	25.00
\$ 9,000,000,000	0.750%	\$ 67,500,000	22.50
\$ 8,000,000,000	0.750%	\$ 60,000,000	20.00
\$ 7,000,000,000	0.750%	\$ 52,500,000	17.50
\$ 6,000,000,000	0.750%	\$ 45,000,000	15.00
\$ 5,000,000,000	0.750%	\$ 37,500,000	12.50
\$ 4,000,000,000	0.750%	\$ 30,000,000	10.00
\$ 3,000,000,000	0.750%	\$ 22,500,000	7.50
\$ 2,000,000,000	0.750%	\$ 15,000,000	5.00
\$ 1,000,000,000	0.750%	\$ 7,500,000	2.50